

TOGUT, SEGAL & SEGAL LLP  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000  
Albert Togut  
Frank A. Oswald  
Brian F. Moore

*Co-Counsel for Debtors  
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

---

In re:	:	Chapter 11
	:	
SUNEDISON, INC., <i>et al.</i> ,	:	Case No. 16-10992 (SMB)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	
	:	
	:	

---

**FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP AS  
CO-COUNSEL TO THE DEBTORS FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD DECEMBER 1, 2017 THROUGH DECEMBER 31, 2017**

Togut, Segal & Segal LLP (the “Applicant”), as co-counsel to the Debtors  
in the above-captioned Chapter 11 cases hereby submits this fee and expense statement

---

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number are as follows: SunEdison, Inc. (5767); SunEdison DG, LLC (N/A); SUNE Wind Holdings, Inc. (2144); SUNE Hawaii Solar Holdings, LLC (0994); First Wind Solar Portfolio, LLC (5014); First Wind California Holdings, LLC (7697); SunEdison Holdings Corporation (8669); SunEdison Utility Holdings, Inc. (6443); SunEdison International, Inc. (4551); SUNE ML 1, LLC (3132); MEMC Pasadena, Inc. (5238); Solaicx (1969); SunEdison Contracting, LLC (3819); NVT, LLC (5370); NVT Licenses, LLC (5445); Team-Solar, Inc. (7782); SunEdison Canada, LLC (6287); Enflex Corporation (5515); Fotowatio Renewable Ventures, Inc. (1788); Silver Ridge Power Holdings, LLC (5886); SunEdison International, LLC (1567); Sun Edison LLC (1450); SunEdison Products Singapore Pte. Ltd. (7373); SunEdison Residential Services, LLC (5787); PVT Solar, Inc. (3308); SEV Merger Sub Inc. (N/A); Sunflower Renewable Holdings 1, LLC (6273); Blue Sky West Capital, LLC (7962); First Wind Oakfield Portfolio, LLC (3711); First Wind Panhandle Holdings III, LLC (4238); DSP Renewables, LLC (5513); Hancock Renewables Holdings, LLC (N/A); EverStream HoldCo Fund I, LLC (9564); Buckthorn Renewables Holdings, LLC (7616); Greenmountain Wind Holdings, LLC (N/A); Rattlesnake Flat Holdings, LLC (N/A); Somerset Wind Holdings, LLC (N/A); SunE Waiawa Holdings, LLC (9757); SunE MN Development, LLC (8669); SunE MN Development Holdings, LLC (5388); SunE Minnesota Holdings, LLC (8926); and Terraform Private Holdings, LLC (3523). The address of the Debtors’ corporate headquarters is Two City Park Place, 2<sup>nd</sup> Floor, St. Louis MO 63141.

("Fee Statement") covering the period December 1, 2017 through and including December 31, 2017 (the "Fee Period"), pursuant to the *Order Granting Debtors' Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated May 12, 2016 (the "Interim Compensation Order") [Docket No. 258].

Name of Applicant:	Togut, Segal & Segal LLP
Authorized to provide professional services to:	SunEdison, Inc., <i>et al.</i> ,
Date of Retention:	June 8, 2016, <i>Nunc Pro Tunc</i> to April 21, 2016 (Petition Date)
Period for which compensation and reimbursement are sought:	December 1, 2017 through December 31, 2017
Total Fees Incurred:	\$339,471.00
Holdback (20%):	\$ 67,894.20
Total Fees Due for Fee Statement Period (80%):	\$271,576.80
Total Expenses Incurred:	\$ 2,768.38
Total Fees and Expenses Due for Fee Period:	\$274,345.18

This is an:    ☒ monthly    ☐ interim    ☐ final application.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Fee Statement shall be given by (a) hand or overnight delivery upon: (i) counsel to the Tranche B Lenders (as defined in the debtor-in-possession credit agreement) and the steering committee of the second lien creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, Attn: Arik Preis and Kristine Manoukian; (ii) counsel to the DIP Agent and the DIP Arrangers (each as defined in the Interim DIP Order), White & Case LLP, 1155 Avenue of the Americas, New York, NY 10036, Attn: Scott Greissman and Elizabeth Feld; (iii) the office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Paul Schwartzberg, Esq. (paul.schwartzberg@usdoj.gov); (iv) counsel to the Official Committee of Unsecured Creditors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attn: Matthew S. Barr and Ronit Berkovich; and (v) co-counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, NY 10036, Attn: Jay M. Goffman and J. Eric Ivester; and (b) to the Debtors via electronic mail to their counsel, at james.mazza@skadden.com and louis.chiappetta@skadden.com (collectively, the "Notice Parties").

Objections to this Fee Statement, if any, must be served upon the Notice Parties, and by hand or overnight delivery upon co-counsel to the Debtors, Togut, Segal & Segal LLP, Suite 3335, New York, New York 100119, Attn: Frank A. Oswald, Esq., no later than February 5, 2018 at 4:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

If no objections to this Monthly Statement are received by the Objection Deadline, the Debtors shall promptly pay Applicant 80% of the fees and 100% of the expenses identified therein.

To the extent that an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York  
January 19, 2017

SUNEDISON, INC. et al,  
*Debtors and Debtors in Possession*  
By their Co-Counsel:  
TOGUT, SEGAL & SEGAL LLP

By: /s/Frank A. Oswald  
ALBERT TOGUT  
FRANK A. OSWALD  
BRIAN F. MOORE  
One Penn Plaza, Suite 3335  
New York, New York 10119  
Telephone: (212) 594-5000  
Fax: (212) 967-4258

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Fee Summary for December 1, 2017 through December 31, 2017**

<u><b>Timekeeper</b></u>	<u><b>Rate</b></u>	<u><b>Hours</b></u>	<u><b>Fee</b></u>
Frank A. Oswald <sup>1</sup>	\$875	74.4	\$65,100.00
Scott E. Ratner <sup>1</sup>	\$865	22.1	19,116.50
Brian F. Moore <sup>2</sup>	\$730	5.7	4,161.00
Patrick Marecki <sup>2</sup>	\$630	40.2	25,326.00
Lauren L. Peacock <sup>3</sup>	\$570	80.3	45,771.00
Kyle J. Ortiz <sup>3</sup>	\$470	2.1	987.00
Minta J. Nester <sup>3</sup>	\$470	15.4	7,238.00
Luke P. Thara <sup>3</sup>	\$460	69.1	31,786.00
Anthony P. De Leo <sup>3</sup>	\$400	159.5	63,800.00
Jacob R. Herz <sup>3</sup>	\$320	36.8	11,776.00
Maximilian Ferullo <sup>3</sup>	\$320	11.1	3,552.00
Gregory M. Juell <sup>3</sup>	\$320	94.2	30,144.00
Dawn Person <sup>4</sup>	\$335	45.3	15,175.50
Alexandra Deering <sup>4</sup>	\$205	44.5	9,122.50
Katharine Scott <sup>4</sup>	\$195	32.9	6,415.50
TOTALS:		<u>733.6</u>	<u>\$339,471.00</u>

- 
- 1 Partner  
2 Of Counsel  
3 Associate  
4 Paralegal/Law Clerk

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Summary for December 1, 2017 through December 31, 2017**

**SUMMARY OF FEES BY MATTER CODE**

<b>Matter</b>	<b>Total Hours</b>	<b>Total Amount</b>
Accounts Receivable	3.2	\$1,895.00
Appeals	.6	525.00
Automatic Stay Issues	.3	219.00
Case Administration	5.9	1,571.00
Case Status/Strategy	10.7	7,377.50
Claims	438.7	200,653.50
Counterparty Contracts/Issues	213.6	94,547.00
Fee Application/Fee Statements	4.1	2,027.50
Other Litigation	4.9	3,219.50
Professionals Fees/Other	5.5	2,518.00
Retention of Professionals	2.8	1,807.50
Sale of Property	24.6	12,708.00
Schedules	18.7	10,402.50
<b>Totals:</b>	<b>733.6</b>	<b>\$339,471.00</b>

**SUMMARY OF EXPENSE BY CATEGORY**

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Expenses Incurred During December 1, 2017 through December 31, 2017\***

<u>Expenses</u>	<u>Amount</u>
Messenger	\$ 53.31
Online Research	1,874.04
Overnight Courier	153.17
Photocopies	622.40
Postage	7.36
Telephone	<u>58.10</u>
Total:	<u><u>\$2,768.38</u></u>

---

\* Only reflects expenses actually incurred and posted and/or billed during the period December 1, 2017 through December 31, 2017.

Annexed hereto are the following schedules for compensation and reimbursement of expenses sought by Applicant for the Compensation Period:

Exhibit A: Summary of Time (by Timekeeper and Matter).  
Exhibit B: Summary of Time (by Matter).  
Exhibit C: Summary of Expenses (by Matter).  
Exhibit D: Time and Expense Detail (by Matter).

## **EXHIBIT "A"**



Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:57:26 PM

ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	44.5	9,122.50
adeleo	Anthony DeLeo	159.5	63,800.00
bmoore	Brian Moore	5.7	4,161.00
dperson	Dawn Person	45.3	15,175.50
foswald	Frank A. Oswald	74.4	65,100.00
gjuell	Gregory Juell	94.2	30,144.00
jherz	Jacob Herz	36.8	11,776.00
kortiz	Kyle Ortiz	2.1	987.00
kscott	Katharine Scott	32.9	6,415.50
lpeacock	Lauren Peacock	80.3	45,771.00
lthara	Luke Thara	69.1	31,786.00
mferullo	Maximilian Ferullo	11.1	3,552.00
mnester	Minta Nester	15.4	7,238.00
pmarecki	Patrick Marecki	40.2	25,326.00
sratner	Scott E. Ratner	22.1	19,116.50
Grand Total:		733.6	339,471.00

Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

## Summary Report

1/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Accounts Receivable</b>		<b>3.2</b>	<b>1,895.00</b>
adeleo	Anthony DeLeo	0.2	80.00
foswald	Frank A. Oswald	1.0	875.00
mnester	Minta Nester	2.0	940.00
<b>Appeals</b>		<b>0.6</b>	<b>525.00</b>
foswald	Frank A. Oswald	0.6	525.00
<b>Automatic Stay Issues</b>		<b>0.3</b>	<b>219.00</b>
bmoore	Brian Moore	0.3	219.00
<b>Case Administration</b>		<b>5.9</b>	<b>1,571.00</b>
adeering	Alexandra Deering	4.0	820.00
adeleo	Anthony DeLeo	0.1	40.00
dperson	Dawn Person	1.6	536.00
foswald	Frank A. Oswald	0.2	175.00
<b>Case Status/Strategy</b>		<b>10.7</b>	<b>7,377.50</b>
adeleo	Anthony DeLeo	2.9	1,160.00
dperson	Dawn Person	0.9	301.50
foswald	Frank A. Oswald	6.6	5,775.00
mnester	Minta Nester	0.3	141.00
<b>Claims</b>		<b>438.7</b>	<b>200,653.50</b>
adeering	Alexandra Deering	18.9	3,874.50
adeleo	Anthony DeLeo	140.1	56,040.00
bmoore	Brian Moore	0.3	219.00
dperson	Dawn Person	28.0	9,380.00
foswald	Frank A. Oswald	45.7	39,987.50
gjuell	Gregory Juell	94.2	30,144.00
jherz	Jacob Herz	1.8	576.00
kscott	Katharine Scott	3.0	585.00
lthara	Luke Thara	54.0	24,840.00
mnester	Minta Nester	10.3	4,841.00
pmarecki	Patrick Marecki	27.7	17,451.00
sratner	Scott E. Ratner	14.7	12,715.50
<b>Counterparty Contracts/Issues</b>		<b>213.6</b>	<b>94,547.00</b>

SUNE  
12/1/2017...12/31/2017Togut, Segal & Segal LLP  
Summary Report1/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	17.5	3,587.50
adeleo	Anthony DeLeo	2.7	1,080.00
bmoore	Brian Moore	0.3	219.00
foswald	Frank A. Oswald	10.6	9,275.00
jherz	Jacob Herz	34.7	11,104.00
kscott	Katharine Scott	29.9	5,830.50
lpeacock	Lauren Peacock	80.3	45,771.00
lthara	Luke Thara	15.1	6,946.00
mferullo	Maximilian Ferullo	11.1	3,552.00
pmarecki	Patrick Marecki	11.4	7,182.00
<b>Fee Application/Fee Statements</b>		<b>4.1</b>	<b>2,027.50</b>
adeleo	Anthony DeLeo	0.3	120.00
dperson	Dawn Person	2.4	804.00
foswald	Frank A. Oswald	1.1	962.50
mnester	Minta Nester	0.3	141.00
<b>Other Litigation</b>		<b>4.9</b>	<b>3,219.50</b>
foswald	Frank A. Oswald	2.3	2,012.50
jherz	Jacob Herz	0.1	32.00
mnester	Minta Nester	2.5	1,175.00
<b>Professionals Fees/Other</b>		<b>5.5</b>	<b>2,518.00</b>
adeering	Alexandra Deering	2.5	512.50
adeleo	Anthony DeLeo	0.2	80.00
bmoore	Brian Moore	2.5	1,825.00
dperson	Dawn Person	0.3	100.50
<b>Retention of Professionals</b>		<b>2.8</b>	<b>1,807.50</b>
adeering	Alexandra Deering	0.3	61.50
bmoore	Brian Moore	2.3	1,679.00
dperson	Dawn Person	0.2	67.00
<b>Sale of Property</b>		<b>24.6</b>	<b>12,708.00</b>
adeering	Alexandra Deering	1.3	266.50
adeleo	Anthony DeLeo	13.0	5,200.00
dperson	Dawn Person	1.0	335.00
foswald	Frank A. Oswald	5.9	5,162.50

## Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
jherz	Jacob Herz	0.2	64.00
kortiz	Kyle Ortiz	2.1	987.00
pmarecki	Patrick Marecki	1.1	693.00
<b>Schedules</b>		<b>18.7</b>	<b>10,402.50</b>
dperson	Dawn Person	10.9	3,651.50
foswald	Frank A. Oswald	0.4	350.00
sratner	Scott E. Ratner	7.4	6,401.00
Grand Total:		733.6	339,471.00

**EXHIBIT "B"**

Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:57:46 PM

ID	Name/Description	Slip Hours	Slip Amount
	Accounts Receivable	3.2	1,895.00
	Appeals	0.6	525.00
	Automatic Stay Issues	0.3	219.00
	Case Administration	5.9	1,571.00
	Case Status/Strategy	10.7	7,377.50
	Claims	438.7	200,653.50
	Counterparty Contracts/Issues	213.6	94,547.00
	Fee Application/Fee Statements	4.1	2,027.50
	Other Litigation	4.9	3,219.50
	Professionals Fees/Other	5.5	2,518.00
	Retention of Professionals	2.8	1,807.50
	Sale of Property	24.6	12,708.00
	Schedules	18.7	10,402.50
Grand Total:		733.6	339,471.00

**EXHIBIT "C"**

SUNE  
12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

1/18/2018  
3:58:31 PM

ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	53.31
	Online Research	0.0	1,874.04
	Overnight Couri	0.0	153.17
	Photocopies	0.0	622.40
	Postage	0.0	7.36
	Telephone	0.0	58.10
	Grand Total:	0.0	2,768.38



**EXHIBIT "D"**

Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:57:26 PM

ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	44.5	9,122.50
adeleo	Anthony DeLeo	159.5	63,800.00
bmoore	Brian Moore	5.7	4,161.00
dperson	Dawn Person	45.3	15,175.50
foswald	Frank A. Oswald	74.4	65,100.00
gjuell	Gregory Juell	94.2	30,144.00
jherz	Jacob Herz	36.8	11,776.00
kortiz	Kyle Ortiz	2.1	987.00
kscott	Katharine Scott	32.9	6,415.50
lpeacock	Lauren Peacock	80.3	45,771.00
lthara	Luke Thara	69.1	31,786.00
mferullo	Maximilian Ferullo	11.1	3,552.00
mnester	Minta Nester	15.4	7,238.00
pmarecki	Patrick Marecki	40.2	25,326.00
sratner	Scott E. Ratner	22.1	19,116.50
Grand Total:		733.6	339,471.00

Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:57:46 PM

ID	Name/Description	Slip Hours	Slip Amount
	Accounts Receivable	3.2	1,895.00
	Appeals	0.6	525.00
	Automatic Stay Issues	0.3	219.00
	Case Administration	5.9	1,571.00
	Case Status/Strategy	10.7	7,377.50
	Claims	438.7	200,653.50
	Counterparty Contracts/Issues	213.6	94,547.00
	Fee Application/Fee Statements	4.1	2,027.50
	Other Litigation	4.9	3,219.50
	Professionals Fees/Other	5.5	2,518.00
	Retention of Professionals	2.8	1,807.50
	Sale of Property	24.6	12,708.00
	Schedules	18.7	10,402.50
	Grand Total:	733.6	339,471.00

## Togut, Segal &amp; Segal LLP

## Summary Report

SUNE  
12/1/2017...12/31/20171/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Accounts Receivable</b>		<b>3.2</b>	<b>1,895.00</b>
adeleo	Anthony DeLeo	0.2	80.00
foswald	Frank A. Oswald	1.0	875.00
mnester	Minta Nester	2.0	940.00
<b>Appeals</b>		<b>0.6</b>	<b>525.00</b>
foswald	Frank A. Oswald	0.6	525.00
<b>Automatic Stay Issues</b>		<b>0.3</b>	<b>219.00</b>
bmoore	Brian Moore	0.3	219.00
<b>Case Administration</b>		<b>5.9</b>	<b>1,571.00</b>
adeering	Alexandra Deering	4.0	820.00
adeleo	Anthony DeLeo	0.1	40.00
dperson	Dawn Person	1.6	536.00
foswald	Frank A. Oswald	0.2	175.00
<b>Case Status/Strategy</b>		<b>10.7</b>	<b>7,377.50</b>
adeleo	Anthony DeLeo	2.9	1,160.00
dperson	Dawn Person	0.9	301.50
foswald	Frank A. Oswald	6.6	5,775.00
mnester	Minta Nester	0.3	141.00
<b>Claims</b>		<b>438.7</b>	<b>200,653.50</b>
adeering	Alexandra Deering	18.9	3,874.50
adeleo	Anthony DeLeo	140.1	56,040.00
bmoore	Brian Moore	0.3	219.00
dperson	Dawn Person	28.0	9,380.00
foswald	Frank A. Oswald	45.7	39,987.50
gjuell	Gregory Juell	94.2	30,144.00
jherz	Jacob Herz	1.8	576.00
kscott	Katharine Scott	3.0	585.00
lthara	Luke Thara	54.0	24,840.00
mnester	Minta Nester	10.3	4,841.00
pmarecki	Patrick Marecki	27.7	17,451.00
sratner	Scott E. Ratner	14.7	12,715.50
<b>Counterparty Contracts/Issues</b>		<b>213.6</b>	<b>94,547.00</b>

## Togut, Segal &amp; Segal LLP

## Summary Report

SUNE  
12/1/2017...12/31/20171/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	17.5	3,587.50
adeleo	Anthony DeLeo	2.7	1,080.00
bmoore	Brian Moore	0.3	219.00
foswald	Frank A. Oswald	10.6	9,275.00
jherz	Jacob Herz	34.7	11,104.00
kscott	Katharine Scott	29.9	5,830.50
lpeacock	Lauren Peacock	80.3	45,771.00
lthara	Luke Thara	15.1	6,946.00
mferullo	Maximilian Ferullo	11.1	3,552.00
pmarecki	Patrick Marecki	11.4	7,182.00
<b>Fee Application/Fee Statements</b>		<b>4.1</b>	<b>2,027.50</b>
adeleo	Anthony DeLeo	0.3	120.00
dperson	Dawn Person	2.4	804.00
foswald	Frank A. Oswald	1.1	962.50
mnester	Minta Nester	0.3	141.00
<b>Other Litigation</b>		<b>4.9</b>	<b>3,219.50</b>
foswald	Frank A. Oswald	2.3	2,012.50
jherz	Jacob Herz	0.1	32.00
mnester	Minta Nester	2.5	1,175.00
<b>Professionals Fees/Other</b>		<b>5.5</b>	<b>2,518.00</b>
adeering	Alexandra Deering	2.5	512.50
adeleo	Anthony DeLeo	0.2	80.00
bmoore	Brian Moore	2.5	1,825.00
dperson	Dawn Person	0.3	100.50
<b>Retention of Professionals</b>		<b>2.8</b>	<b>1,807.50</b>
adeering	Alexandra Deering	0.3	61.50
bmoore	Brian Moore	2.3	1,679.00
dperson	Dawn Person	0.2	67.00
<b>Sale of Property</b>		<b>24.6</b>	<b>12,708.00</b>
adeering	Alexandra Deering	1.3	266.50
adeleo	Anthony DeLeo	13.0	5,200.00
dperson	Dawn Person	1.0	335.00
foswald	Frank A. Oswald	5.9	5,162.50

Togut, Segal &amp; Segal LLP

SUNE  
12/1/2017...12/31/2017

Summary Report

1/18/2018  
3:58:08 PM

ID	Name/Description	Slip Hours	Slip Amount
jherz	Jacob Herz	0.2	64.00
kortiz	Kyle Ortiz	2.1	987.00
pmarecki	Patrick Marecki	1.1	693.00
<b>Schedules</b>		<b>18.7</b>	<b>10,402.50</b>
dperson	Dawn Person	10.9	3,651.50
foswald	Frank A. Oswald	0.4	350.00
sratner	Scott E. Ratner	7.4	6,401.00
Grand Total:		733.6	339,471.00

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Accounts Receivable</b>				
12/7/17	adeleo / OC/TC strategy Accounts Receivable	T	0.1 400.00	40.00 Billable
#598084	TC with MN re: account receivable collection matters			
12/7/17	adeleo / Review Docs. Accounts Receivable	T	0.1 400.00	40.00 Billable
#598131	Review emails re: account receivable collection issues			
12/8/17	mnester / OC/TC strategy Accounts Receivable	T	0.1 470.00	47.00 Billable
#600104	OC FAO re receivables collection			
12/8/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#600105	Email L. Chiapetta re receivables collection			
12/11/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#602190	Emails L. Chiapetta re plan provisions relevant to receivables			
12/11/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#602191	Emails client representatives re collection of residential receivables			
12/11/17	mnester / Inter Off Memo Accounts Receivable	T	0.1 470.00	47.00 Billable
#602192	Emails FAO re plan provisions relevant to receivables			
12/12/17	mnester / Inter Off Memo Accounts Receivable	T	0.1 470.00	47.00 Billable
#600323	Emails FAO and Skadden team re receivables/plan issue			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	mnester / Comm. Client Accounts Receivable	T	0.2 470.00	94.00 Billable
#600324	Emails client and FAO re receivables collection			
12/12/17	mnester / OC/TC strategy Accounts Receivable	T	0.4 470.00	188.00 Billable
#600325	TC FAO and Skadden re receivables			
12/12/17	foswald / Prep. Ct./Calls Accounts Receivable	T	0.3 875.00	262.50 Billable
#601030	Prepare for call with Chiappetta, Ebba and MN re: releases under the Plan/AR resolutions/avoidance actions.			
12/12/17	foswald / Comm. Profes. Accounts Receivable	T	0.4 875.00	350.00 Billable
#601031	Call with Chiappetta, Ebba and MN re: residential A/R settlements.			
12/14/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#602201	Emails client representatives re collection of residential receivables			
12/14/17	mnester / Comm. Profes. Accounts Receivable	T	0.2 470.00	94.00 Billable
#602203	Commc'ns Skadden re plan provisions relevant to collection of residential receivables			
12/18/17	foswald / Comm. Client Accounts Receivable	T	0.2 875.00	175.00 Billable
#601518	E-mails with client and MN re: residential A/R settlement; status.			
12/18/17	mnester / Comm. Others Accounts Receivable	T	0.1 470.00	47.00 Billable
#602210	Emails customer representatives re collection of residential receivables			



SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	mnester / Comm. Others Accounts Receivable	T	0.2 470.00	94.00 Billable
#602211	Emails SUNE re collection of residential receivables			
12/21/17	foswald / Comm. Profes. Accounts Receivable	T	0.1 875.00	87.50 Billable
#602545	Email Ebba re: Shinsung payment receivable			
12/22/17	mnester / Comm. Client Accounts Receivable	T	0.2 470.00	94.00 Billable
#604189	Emails client representatives re collection of residential receivables			
Matter Total:		3.20		1,895.00

**Matter: Appeals**

12/21/17	foswald / Inter Off Memo Appeals	T	0.1 875.00	87.50 Billable
#602539	Email MN re: DCT/Stewart appeal			
12/22/17	foswald / Review Docs. Appeals	T	0.3 875.00	262.50 Billable
#602943	Review District Court's opinion affirming Bankruptcy Court denying Stewart appeal.			
12/22/17	foswald / Inter Off Memo Appeals	T	0.2 875.00	175.00 Billable
#602946	E-mails MN re: District Court decision.			
Matter Total:		0.60		525.00

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Automatic Stay Issues</b>				
12/4/17	bmoore / Comm. Profes. Automatic Stay Issues	T	0.2 730.00	146.00 Billable
#597270	oc with APD re comments for motion to approve Rojas settlement stipulation (.1); review same (.1)			
12/5/17	bmoore / Comm. Profes. Automatic Stay Issues	T	0.1 730.00	73.00 Billable
#597447	oc with APD re entry of Rojas settlement stipulation and amount for same (.1)			
Matter Total:		0.30		219.00
<b>Matter: Case Administration</b>				
12/4/17	adeering / Prep. Charts Case Administration	T	0.8 205.00	164.00 Billable
#601042	Update TSS task list re current status of all assigned matters			
12/4/17	dperson / Review Docs. Case Administration	T	0.9 335.00	301.50 Billable
#602256	Revised Agenda for matters to be adjourned (.4) Revise summary of all omni objections for status updates for same (.5).			
12/5/17	adeering / Comm. Court Case Administration	T	0.2 205.00	41.00 Billable
#601065	Comm. with court re correction to docket entry on 17th Omni Motion to reclassify claims			
12/6/17	foswald / Review Docs. Case Administration	T	0.2 875.00	175.00 Billable
#600617	Review and comment TSS WIP.			
12/6/17	adeering / Prep. Charts Case Administration	T	0.2 205.00	41.00 Billable
#601926	Update TSS task list re current status of all assignments			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	adeering / Prep. Charts Case Administration	T	1.0 205.00	205.00 Billable
#601950	Update TSS task list re status of all assignments			
12/8/17	adeering / Revise Docs. Case Administration	T	0.9 205.00	184.50 Billable
#603718	Revise TSS task list re additional matters assigned			
12/8/17	adeering / Filing/Service Case Administration	T	0.3 205.00	61.50 Billable
#603725	prep, file and prep for service Oct. Monthly Operating Report			
12/11/17	dperson / Comm. Profes. Case Administration	T	0.3 335.00	100.50 Billable
#602621	E-mail and call with P. Salguero re: Agenda for matters scheduled for 12/21 and coordination of same.			
12/11/17	dperson / Draft Documents Case Administration	T	0.4 335.00	134.00 Billable
#602628	Began drafting Agenda for Dec. 21 hearing.			
12/13/17	adeering / Prep. Charts Case Administration	T	0.2 205.00	41.00 Billable
#605231	Update TSS Task list re additional assigned tasks and current status of matters			
12/26/17	adeleo / Inter Off Memo Case Administration	T	0.1 400.00	40.00 Billable
#602279	Prepare workstream memorandum			
12/27/17	adeering / Prep. Charts Case Administration	T	0.4 205.00	82.00 Billable
#605829	Update TSS task list re current status of all tasks assigned and additional matters assigned			

Matter Total: 5.90 1,571.00

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Status/Strategy</b>				
12/1/17	foswald / Comm. Client Case Status/Strategy	T	0.5 875.00	437.50 Billable
#597519	Call with P. Gund re: status of various matters, including Nauto.			
12/1/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#597528	Review 11/30 transcript.			
12/4/17	foswald / Comm. Profes. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#600369	E-mail L. Chiappetta re: today's client status call.			
12/4/17	foswald / Revise Docs. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#600370	Update TS&S tasks list WIP for client call.			
12/4/17	foswald / Inter Off Memo Case Status/Strategy	T	0.1 875.00	87.50 Billable
#600371	E-mail AD re: TS&S tasks list WIP for client call.			
12/4/17	foswald / Inter Off Memo Case Status/Strategy	T	0.2 875.00	175.00 Billable
#600372	E-mails with TSS team re: TS&S tasks list WIP for client call.			
12/4/17	foswald / Comm. Client Case Status/Strategy	T	0.6 875.00	525.00 Billable
#600373	Participate in client status call.			
12/5/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#598492	E-mail with C. Trustee re: TSS updates for CRO status report.			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	foswald / Comm. Profes. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#600640	E-mails with C. Nam -- Korea counsel re: Woongjin update.			
12/6/17	dperson / Review Docs. Case Status/Strategy	T	0.9 335.00	301.50 Billable
#602291	Review stats for quarterly final status report on claims (.7) prepared e-mail to FAO re: same (.2).			
12/7/17	foswald / Review Docs. Case Status/Strategy	T	1.5 875.00	1,312.50 Billable
#598588	Review TSS matters since CRO's last status report for updating new CRO report.			
12/7/17	foswald / Draft Documents Case Status/Strategy	T	0.8 875.00	700.00 Billable
#598589	Draft status of TSS matters for CRO report.			
12/7/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#598591	E-mails C. Fee at Skadden re: TSS matters for CRO report.			
12/8/17	foswald / Revise Docs. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#600160	Update TSS WIP for client call 12/11.			
12/11/17	adeleo / Comm. Profes. Case Status/Strategy	T	0.4 400.00	160.00 Billable
#599342	Attend 12-11-17 call re: claims, case status and issues pertaining to effective date			
12/11/17	adeleo / OC/TC strategy Case Status/Strategy	T	0.1 400.00	40.00 Billable
#599349	OC with MT re: 12-11-17 call re: issues pertaining to effective date			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / OC/TC strategy Case Status/Strategy	T	0.1 400.00	40.00 Billable
#599351	Email FO re: 12-11-17 call re: issues pertaining to effective date			
12/11/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#600394	Review APD's report on CRO status call.			
12/11/17	mnester / Inter Off Memo Case Status/Strategy	T	0.1 470.00	47.00 Billable
#602188	Emails APD re status call			
12/11/17	mnester / Comm. Profes. Case Status/Strategy	T	0.2 470.00	94.00 Billable
#602189	Attend status call			
12/18/17	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.2 875.00	175.00 Billable
#601496	Prepare for client status call -- open TSS matters.			
12/18/17	foswald / Comm. Client Case Status/Strategy	T	0.4 875.00	350.00 Billable
#601497	Call with CFO and others re: WIP/status; Effective Date.			
12/22/17	adeleo / Review Docs. Case Status/Strategy	T	0.3 400.00	120.00 Billable
#602000	Review emergence memorandum			
12/22/17	adeleo / Comm. Profes. Case Status/Strategy	T	1.0 400.00	400.00 Billable
#602156	Call with Skadden team, PwC team and SUNE team re: emergence issues			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#602934	Review report on emergence call.			
12/26/17	adeleo / Comm. Profes. Case Status/Strategy	T	0.7 400.00	280.00 Billable
#602425	Call with Skadden team, SUNE team and PwC team re: cash flow and emergence issues			
12/27/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#602648	Emails with Cooper Investment attorney re: agreement and return of funds			
12/27/17	foswald / Comm. Client Case Status/Strategy	T	0.1 875.00	87.50 Billable
#602649	Emails with P. Gund re: Cooper Investment work fee return			
12/27/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#602711	Email Ebba re: post confirmation stips; funds to be allocated			
12/28/17	adeleo / Comm. Profes. Case Status/Strategy	T	0.3 400.00	120.00 Billable
#602659	Call with SUNE team, PwC team and Skadden team re: emergence issues			
12/28/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#602877	E-mails Skadden re: CRO report updates.			
12/30/17	foswald / Revise Docs. Case Status/Strategy	T	0.3 875.00	262.50 Billable
#604058	Review and update TSS WIP in light of Effective Date.			

Matter Total: 10.70 7,377.50

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Claims</b>				
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596726	Review and respond to emails re: tax claims review and reconciliation			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596727	Call with B. Koluch re: late-filed claim issues			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596732	Call with PwC team re: tax claim review and reconciliation			
12/1/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#596770	OC with GJ to discuss employee claim objections and objections to certain administrative expense claims			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596825	Email Committee counsel re: PCS Phosphate stipulation			
12/1/17	adeleo / Draft Documents Claims	T	0.5 400.00	200.00 Billable
#596876	Initial draft of omnibus objection to satisfied tax claims			
12/1/17	adeleo / OC/TC strategy Claims	T	0.8 400.00	320.00 Billable
#596914	OC with MN and GJ re: claims objections to be filed within the next week, as well as employee claim review issues			
12/1/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#596915	Review employee claims re: TERP RSU issues			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#596916	Revise motion to reclassify miscellaneous secured claims per comments from SER			
12/1/17	adeleo / Inter Off Memo Claims	T	0.4 400.00	160.00 Billable
#596917	Prepare revised memo detailing all claims objections to be filed in the upcoming week per OC with MT and GJ to discuss same			
12/1/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#596918	Call with PwC team re: claims objections to be filed in the upcoming week			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596919	Email E. Gebisa re: TERP RSU issues			
12/1/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#596920	OC with FO re: claims objections to be filed in the upcoming week			
12/1/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#596948	Email J. Shah re: Complete Solar sale issues			
12/1/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#596961	OC with GJ to discuss employee claim issues			
12/1/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#596962	OC with PM and GJ re: former First First Wind executive claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596963	Review and respond to emails re: Westchester Fire Insurance claims			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596964	Call with B. Koluch re: former First Wind executive claims			
12/1/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#596967	TC with GJ re: employee claim issues			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596968	Call with D. Weintraub re: tax claim review issues			
12/1/17	adeleo / Draft Documents Claims	T	0.6 400.00	240.00 Billable
#596969	Initial draft of motion to reduce tax claims			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596970	Call with D. Weintraub re: employee claim issues			
12/1/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#596973	Revise motion to reduce priority claims			
12/1/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#596974	OC with GJ re: priority claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596975	Call with PwC team re: jeopardy assessment and tax claims under audit			
12/1/17	adeleo / Draft Documents Claims	T	0.6 400.00	240.00 Billable
#596977	Initial draft of motion to disallow and expunge tax claims subject to audit and jeopardy assessments			
12/1/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#596978	Email J. Mcneill re: declaration in support of motion to disallow and expunge tax claims subject to audit and jeopardy assessments			
12/1/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#596990	Call with PwC re: status of various claims objections to be filed next week			
12/1/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#596991	OC with MT and GJ re: status of various claims objections to be filed next week			
12/1/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#596992	Review and respond to emails re: tax claim review and reconciliation issues			
12/1/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#596993	Initial draft of objection to employee reimbursement claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#596994	Initial draft of objection to claims based on Debtors' books and records			
12/1/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#596995	Review claims listed on books and records objection			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596996	Email PwC team re: claims listed on books and records objection			
12/1/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#596997	Draft declaration and proposed order re: motion to reclassify miscellaneous secured claims			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596998	Email counsel for Corovan Moving and Storage re: post- petition rent issues			
12/1/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#596999	Email DHL's counsel re: secured claim issues			
12/1/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#597000	Revise motion to reclassify claims based on equity interests in the Debtors			
12/1/17	foswald / Review Docs. Claims	T	0.7 875.00	612.50 Billable
#597523	Review latest draft of objections to C&I objections and declarations.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#597524	Review and comment on claims status memo to client.			
12/1/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#597525	E-mails PWC re: tax/jeopardy claims.			
12/1/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#597527	Review PTO claims - new data; potential need to amend Schedules.			
12/1/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#597529	Review TERP RSU/employee claims documents to evaluate cases of objections.			
12/1/17	Ithara / Research Claims	T	4.3 460.00	1,978.00 Billable
#597561	For Redmond's administrative claim, case law research re: Maryland unjust enrichment law.			
12/1/17	Ithara / Draft Documents Claims	T	2.2 460.00	1,012.00 Billable
#597563	For Redmond's administrative claim, drafting claim objections.			
12/1/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#598417	Oc w/ FAO re claims update.			
12/1/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#598418	Oc w/ APD and GJ re employee claims analysis.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#600561	Email correspondence with Demarse re their admin claim/possible resolution of same.			
12/1/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#600565	OC with APD re employee objections status and possible objection to the Demarse claim.			
12/1/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600567	Email correspondence with PWC re revised exhibits for employee claim objections.			
12/1/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600568	Email correspondence with PWC re revised exhibits for non-employee claim objections.			
12/1/17	gjuell / OC/TC strategy Claims	T	0.8 320.00	256.00 Billable
#600572	OC with MN and APD re claims next steps.			
12/1/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#600575	Email correspondence with MN re the draft omnibus objection based on no liability.			
12/1/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#600578	Per OC with MN and APD, revise the draft omnibus objection to claims that exceed the priority cap.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#600580	OC with APD re employee claims and with PM and APD re same (0.1 each); follow up OC with APD re same (0.1).			
12/1/17	gjuell / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#600581	Email correspondence with company re the C&I claim objections.			
12/1/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600583	Call with PWC re the draft exhibit to the omnibus objection to claims that exceed the priority cap.			
12/1/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#600585	Per call with PWC revise the draft omnibus objection to claims that exceed the priority cap.			
12/1/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#600586	Per OC with APD, revise the draft omnibus objection to claims that exceed the priority cap.			
12/1/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#600590	Draft declaration and order for the omnibus objection to claims that exceed the priority cap.			
12/1/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600591	OC with APD re claims status/next steps and workflow.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	dperson / Review Docs. Claims	T	0.8 335.00	268.00 Billable
#602119	Revised and prepared C&I objections for client review (.6) E-mails with MN and PWC re: same (.2).			
12/1/17	dperson / Prep Filing/Svc Claims	T	0.6 335.00	201.00 Billable
#602146	Prepared and submitted for service re: Order approving Residential Energy Systems Sale and Kismet Consulting Contract Assignment; Twenty-Fourth Omnibus Objection Order, Priority Claims Reclassifying Order; and Twenty- Fifth Omnibus Objection Order.			
12/1/17	sratner / Revise Docs. Claims	T	0.6 865.00	519.00 Billable
#604788	Review/revise omni objections seeking to reclassify secured POCs as GUCs.			
12/1/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#604789	Conference with APD re: omni objections seeking to reclassify secured POCs as GUCs.			
12/3/17	adeleo / Draft Documents Claims	T	0.6 400.00	240.00 Billable
#597103	Draft stipulation reducing and reclassifying Arizona Public service claim			
12/3/17	adeleo / Draft Documents Claims	T	0.8 400.00	320.00 Billable
#597104	Draft motion to reclassify administrative claims			
12/3/17	adeleo / Draft Documents Claims	T	0.5 400.00	200.00 Billable
#597105	Draft motion to reclassify priority claims			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/3/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#597106	Review claims in connection with preparation of motion to reclassify administrative and priority claims			
12/4/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#597094	OC with GJ re: claims objections to be filed this week			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597111	OC with MT re: claims objections to be filed this week			
12/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597112	Email E. Gebisa re: employee claim objection issues			
12/4/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#597113	Email PwC team re: claims objections prepared over the weekend			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597117	OC with DP re: claims objections to be filed today			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597127	Review and respond to emails re: XL Specialty insurance claim settlement			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597128	Review and respond to emails re: 12-21-17 hearing re: claims objections			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#597129	Revise stipulation resolving Corovan Moving and Storage claim			
12/4/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#597131	Revise stipulation reducing Arizona Public Service Company claim			
12/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597132	Email Committee counsel re: PCS Phosphate stipulation			
12/4/17	adeleo / Comm. Client Claims	T	0.7 400.00	280.00 Billable
#597151	Call with SUNE team and PwC team re: employee PTO issues and employee claims issues, as well as Microsoft administrative claim and certain tax claim issues			
12/4/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#597272	Call with PwC team re: priority claim issues			
12/4/17	adeleo / Review Docs. Claims	T	0.5 400.00	200.00 Billable
#597276	Review objections to employee commission claims to confirm that relevant commission amounts have been updated in each objection			
12/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597282	Call with D. Weintraub re: tax claim review and reconciliation issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	adeleo / Review Docs. Claims	T	0.6 400.00	240.00 Billable
#597284	Review miscellaneous secured claims identified by PwC to determine whether security interest will need to be satisfied on effective date			
12/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597288	Call with PwC team re: secured claims issues			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597290	OC with GJ re: Demarse Electric administrative claim			
12/4/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#597291	Revise Newmark claim stipulation			
12/4/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597292	OC with PM re: Newmark claim settlement			
12/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597293	Review and respond to emails re: customs claims and objection thereto			
12/4/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#597319	Review customs counsel's comments to objection to customs claims and further revise same			
12/4/17	adeleo / Research Claims	T	0.5 400.00	200.00 Billable
#597339	Research re: whether claim for COBRA benefits are entitled to priority under section 507(a)(5) of the Bankruptcy Code			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	pmarecki / Draft Documents Claims	T	1.2 630.00	756.00 Billable
#598442	Draft Newmark settlement stipulation.			
12/4/17	pmarecki / Comm. Client Claims	T	0.4 630.00	252.00 Billable
#598443	Exchange emails w/ client re unliquidated litigation claims supporting documentation.			
12/4/17	pmarecki / Review Docs. Claims	T	2.1 630.00	1,323.00 Billable
#598444	Review supporting documentation underlying unliquidated litigation claims and prepare analysis of same.			
12/4/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#599382	OC with APD re: Additional objections to claims for filing.			
12/4/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#600072	Emails GJ re employee claims			
12/4/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600074	Emails PWC re PTO employee claims			
12/4/17	mnester / Revise Docs. Claims	T	0.3 470.00	141.00 Billable
#600075	Revise C&I claim objections and declarations			
12/4/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600077	OC GJ re C&I claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600078	OC APD re employee claims			
12/4/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600079	TC Dana Weintraub re PTO			
12/4/17	mnester / Revise Docs. Claims	T	0.6 470.00	282.00 Billable
#600081	Continue prep PTO objection			
12/4/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#600365	Review draft of settlement agreement with Newmark.			
12/4/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#600366	E-mails with APD re; research results for COBRA benefit claims.			
12/4/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#600367	Review latest version of declaration for C&I objections.			
12/4/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#600368	Review PWC's revised claims work plan.			
12/4/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#600374	Review APD memo -- update on claims remaining for objections.			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	foswald / Prep. Ct./Calls Claims	T	0.4 875.00	350.00 Billable
#600375	Prepare for PTO claims call with Sune CFO/PWC/General Counsel.			
12/4/17	foswald / Comm. Client Claims	T	0.7 875.00	612.50 Billable
#600376	Call with client/PWC re: PT and claims, Microsoft; tax claims.			
12/4/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#600377	E-mails APD re: XL Surety Bonds claim; strategy for same.			
12/4/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#600378	Review Microsoft contract claim issues.			
12/4/17	foswald / Review Docs. Claims	T	0.6 875.00	525.00 Billable
#600379	Additional diligence and analysis for call with Met Life counsel.			
12/4/17	foswald / Comm. Profes. Claims	T	0.3 875.00	262.50 Billable
#600380	E-mails with Special Counsel to address US Customs priority claims.			
12/4/17	foswald / Revise Docs. Claims	T	0.9 875.00	787.50 Billable
#600381	Additional revisions/modifications to objections -- US Customs claims.			
12/4/17	foswald / Review Docs. Claims	T	0.7 875.00	612.50 Billable
#600382	Review supporting precedent for objections US Customs.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	foswald / Comm. Profes. Claims	T	0.3 875.00	262.50 Billable
#600383	Call with Met Life counsel re: O&M administrative claims.			
12/4/17	dperson / Review Docs. Claims	T	1.1 335.00	368.50 Billable
#600684	Review and prepared initial memo and agenda for all scheduled matters for 12/21 hearing. (.9) E-mails with APD re: same (.2)			
12/4/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#600820	OC wth APD re claims status and next steps.			
12/4/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600821	OC with MN re finalizing the C&I claims objections for filing.			
12/4/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600825	OC with APD re the draft Demarse claim objection.			
12/4/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600826	Emails with PWC re admin, secured, and priority claims status/next steps.			
12/4/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600829	Review draft exhibit from PWC re the admin insurance claims stip (ACE Companies).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	dperson / Prep Filing/Svc Claims	T	1.3 335.00	435.50 Billable
#602182	Review and prepared Omni and one off Objections for filing re: Debtors' Thirty-First Omnibus Objection to Disallow and Expunge Certain Claims that were Not Timely Filed, Debtors' Objection to Proof of Claim Nos. 6247 and 6251 Filed by Sam Youneszadeh and Debtors' Objection to Proof of Claim Nos. 6252 and 6268 Filed by Rachel McLaughlin.			
12/5/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597364	OC with MT re: C&I commission claims objections			
12/5/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#597365	Review and respond to emails re: XL Specialty Insurance claims settlement			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597375	Call C. Rivera re: Chadbourne & Parke claims			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597385	Call counsel for TERP re: intercompany claims issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597386	Call and email Committee counsel re: Complete Solar sale amendment			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597387	Review and respond to emails re: Aerotek priority claim			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#597396	OC with GJ re: claims objections to be filed in the upcoming weeks			
12/5/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#597407	Revise motion to reclassify Demarse Electric claim as a general unsecured claim			
12/5/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#597426	OC with GJ to review comments to Motion to Reclassify Demarse Electric claim			
12/5/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#597427	OC with FO and DP re: status of claims review and reconciliation, claims objections to be filed this week and disposition of various claims objections filed thus far			
12/5/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597428	Email FO re: customs claims			
12/5/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#597445	Review customs claims objection prior to call with customs counsel re: same			
12/5/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#597453	Call with Sune's US Customs counsel to discuss issues re: claims filed by US Customs and customs broker			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597490	Email D. Weintraub re: intercompany claims issues			
12/5/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#597497	Review Chadbourne & Parke engagement letter re: non-debtor claim issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597498	Email D. Weintraub re: Chadbourne claim issues			
12/5/17	bmoore / Review Docs. Claims	T	0.3 730.00	219.00 Billable
#597499	review and comment to Aramark stip to fix claim; oc with GJ re same			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597500	Call with B. Koluch re: TERP RSU issues			
12/5/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#597501	Review documents and correspondence, including relevant Award Agreement re: TERP RSU issues to determine whether company is obligated in connection with same			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597504	Email E. Gebisa re: intercompany claims issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597505	Review and respond to emails re: followup customs claims call with customs counsel and PwC			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597508	Email D. Weintraub re: late-filed claim issues			
12/5/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#597509	Review WFP Tower claims re: late-filed claim issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597513	Call with D. Weintraub re: late-filed claim issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597518	Call counsel for WFP Tower re: late-filed claim issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597537	Call with D. Weintraub re: Aramark administrative claim settlement			
12/5/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#597539	OC with GJ re: administrative claims, employee claims and late-filed claims issues			
12/5/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#597541	Initial draft of motion to reduce employee claims			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597547	Review and respond to emails re: PCS Phosphate stipulation			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / Comm. Profes. Claims	T	0.8 400.00	320.00 Billable
#597553	Followup call with customs counsel and PwC team re: objection to customs claims and various issues re: anti- dumping and countervailing duties			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597564	Call D. Weintraub re: Arizona Public Service Company agreement			
12/5/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#597570	OC with GJ re: Demarse Electric administrative claim issues			
12/5/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#597603	OC with FO to review various stipulations reconciling and fixing pre-petition and post-petition claims asserted by various creditors			
12/5/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#597604	Revise stipulation resolving secured claim of Arizona Public Service Company pursuant to comments from FO			
12/5/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#597605	Revise stipulation re: Corovan Moving and Storage claim per comments from FO			
12/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597606	Call with PwC team re: tax claim review and reconciliation issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#597609	Email Committee counsel re: Vivint amended claim issues			
12/5/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#597614	Review letter to Arizona Public Service Company re: letter of credit issues			
12/5/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#597625	Call with D. Weintraub re: Arizona Public Service Company secured claim issues			
12/5/17	jherz / Draft Documents Claims	T	1.6 320.00	512.00 Billable
#597844	Draft position statement letter to Pasadena concerning its administrative claim.			
12/5/17	jherz / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#597845	OC with FAO re: City of Pasadena claim and filing of objection to same.			
12/5/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#598304	E-mail Martin Truong re: Aerotek priority claim memo.			
12/5/17	foswald / Comm. Client Claims	T	0.3 875.00	262.50 Billable
#598305	E-mail with Sune and MN re: PTO claims; objections; adjustments.			
12/5/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#598306	Revise stipulation for AZ Public Service Company.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	foswald / Comm. Client Claims	T	0.8 875.00	700.00 Billable
#598307	Call with Ringhofer, PWC, Special Counsel and APD re: Customs claims.			
12/5/17	foswald / Prep. Ct./Calls Claims	T	0.9 875.00	787.50 Billable
#598308	Prepare for call with Met Life counsel re: multiple claims.			
12/5/17	foswald / Comm. Profes. Claims	T	0.8 875.00	700.00 Billable
#598309	Call with Met Life's counsel re: multiple claims.			
12/5/17	foswald / OC/TC strategy Claims	T	0.4 875.00	350.00 Billable
#598310	Conference with APD and DP re: status of claims objections with responses for review; claims objections on for December and January hearings; additional claim objection motions to be filed.			
12/5/17	foswald / Prep. Ct./Calls Claims	T	0.8 875.00	700.00 Billable
#598311	Prepare for call with Sune special counsel at Perkins re: US Customs.			
12/5/17	foswald / Comm. Profes. Claims	T	0.7 875.00	612.50 Billable
#598312	Participate in call with Perkins re: US Customs priority claims.			
12/5/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#598313	Review APD's e-mail re: Chadbourne fee agreement an claim.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#598314	E-mail MN re: documents received from P&I counsel.			
12/5/17	foswald / Review Docs. Claims	T	0.6 875.00	525.00 Billable
#598315	Review final version before filing of objections to P&I plaintiffs proofs of claims with declarations.			
12/5/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#598316	Review Z. Levinson's write-up for PTO claim.			
12/5/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#598317	E-mail Levinson and others re: PTO claims reconciliations.			
12/5/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#598489	E-mail Sune/PWC re: report on Met Life call.			
12/5/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#598490	Revise stipulation with Cordovan.			
12/5/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#598491	Conference with APD re: Cordovan and Arizona stipulation modifications.			
12/5/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#598493	Review latest information on City of Pasadena administrative claim.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#598494	Conference with JH re: response to Pasadena attorney.			
12/5/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#598501	E-mails Skadden and APD re: TERP claims/inter company claims objection motion; GLBL settlement.			
12/5/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#598502	E-mails with Sune representatives/PWC re: Just Energy's projects/unliquidated claims.			
12/5/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#598503	E-mail B. Koluch re: Met Life claims.			
12/5/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#598504	E-mail B. Hemm (counsel for Vivent) re: 28th omni objection motion.			
12/5/17	dperson / OC/TC strategy Claims	T	0.4 335.00	134.00 Billable
#599386	OC with FAO and APD re: status of claims review and reconciliation, claims objections to be filed this week and disposition of various claims objections.			
12/5/17	dperson / Draft Documents Claims	T	3.4 335.00	1,139.00 Billable
#599387	Began Draft of detailed status memo for client and incoming CEO of all claims objections and related disposition issues for matters scheduled for Dec 21, Jan 18 and Resolved, withdrawn claims to date.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	Ithara / Research Claims	T	3.7 460.00	1,702.00 Billable
#599678	For Redmond's administrative claim, research for substantive claim objection re: treble damages under Maryland employment law and in bankruptcy proceedings.			
12/5/17	Ithara / Draft Documents Claims	T	4.8 460.00	2,208.00 Billable
#599679	For Redmond's administrative claim, drafted factual background section of substantive claim objection.			
12/5/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600082	OC AD re filing C&I litigation claim objections			
12/5/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600083	OC APD re C&I litigation claim objections			
12/5/17	mnester / Revise Docs. Claims	T	0.4 470.00	188.00 Billable
#600085	Revise C&I claim objections, emails AD and APD re same			
12/5/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600086	Follow-up OC AD re claim objections			
12/5/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600087	TC AD re C&I litigation objections			
12/5/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600088	TC Koluch re PTO claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	mnester / Revise Docs. Claims	T	0.3 470.00	141.00 Billable
#600089	Revise PTO rider, email client representatives and PWC re same			
12/5/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600090	Emails PWC re PTO claims			
12/5/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600091	TC B. Koluch re PTO claims			
12/5/17	mnester / Revise Docs. Claims	T	0.2 470.00	94.00 Billable
#600093	Prep PTO objection, proposed order, and declaration			
12/5/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600094	Email/TC APD re PTO objection, proposed order, and declaration			
12/5/17	pmarecki / Comm. Profes. Claims	T	1.0 630.00	630.00 Billable
#600130	Tc w/ PwC re Just Energy claims review (.3); tc w/ Davis Polk and S. Russell re employment litigation claims update (.7)			
12/5/17	pmarecki / Review Docs. Claims	T	0.5 630.00	315.00 Billable
#600131	Review and analyze Zomoza and Perez Gundin claims and existing litigation.			
12/5/17	dperson / Review Docs. Claims	T	0.8 335.00	268.00 Billable
#600685	Continued Review for matters scheduled for 12/21 hearing, adjournment prep and settlement updates.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#600854	OC with APD re claims next steps/workflow.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#600857	Call with PWC re the updated exhibit for the late filed claims omnibus objection.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600858	OC with APD re the draft exhibit for late filed claims.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600860	Emails with company and MN re final versions of the C&I claim objections for filing today.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#600861	Multiple emails with PWC re the draft late filed claims exhibits/revisions to same.			
12/5/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#600862	Finalize 31st omnibus objection for filing (non-timely claims) in light of the updated exhibit.			
12/5/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#600863	Revise the 31st omnibus objection declaration and order to finalize same for filing.			
12/5/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#600864	Review revised draft exbhbits (2) for the late-filed claim omnibus objection.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600865	Review 3 additional POCs re the late-filed claim revised exhibit to finalize same for filing.			
12/5/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#600866	Per comments from APD, revise the draft objection to the admin claim of Damarse electric.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600867	TC with DP re filing the late-filed claim omnibus objection.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600869	Call with PWC and APD re the Aramark admin claim/GUC amount.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600870	Emails with PWC re the revised exhibits for the motion to reclassify admin claims to GUC.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600871	Call with PWC re the 31st omnibus objection/WFP claim.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#600872	Emails with PWC re the GUC portion of the Aramark POC.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600873	Call with counsel for WFP and APD re the 31st omnibus objection.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600874	OC with APD re claims next steps/the Aramark admin claim.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600876	Emails with PWC and APD re the WFP Tower claims as they relate to the late-filed claim omnibus objection.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#600877	OC with APD re the draft declaration and order to the objection to Demarse Electric's admin claim.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#600878	Call with PWC re admin claims status and next steps.			
12/5/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#600879	Per comments from PWC, revise the draft declaration and order for the objection to Demarse Electric's admin claim.			
12/5/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#600882	Review Demarse Electric's POC in order to revise the draft objection to same.			
12/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600883	Emails with PWC re admin/secured/priority claims workplan/next steps.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600884	Review PWC summary of workflow for admin/secured/priority claims.			
12/5/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#600885	Call with Demarse re their admin claim/possible resolution of same.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600887	OC with APD re Damarse Electric's admin claim/possible resolution of same.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600888	Call with PWC re Damarse Electric's claim/possible resolution of same.			
12/5/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600896	OC with APD and JH re the 31st omni objection draft/Pasadena claim.			
12/5/17	gjuell / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#600897	Drafted declaration and order to the omnibus objection to claims that exceed the priority cap.			
12/5/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600898	Review revised draft stipulation from Redmond's counsel re the duplicate claims/expungement of same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeering / Revise Docs. Claims	T	0.6 205.00	123.00 Billable
#601059	Diligence review of C & I Litigation claims objections filing (.5) and OC with MN re same (.1)			
12/5/17	adeering / Prep Filing/Svc Claims	T	0.3 205.00	61.50 Billable
#601062	Prepare objections and exhibits to C & I Litigation claims objections			
12/5/17	adeering / Filing/Service Claims	T	0.5 205.00	102.50 Billable
#601066	prep, file and prep for service 31st omnibus claim objections motion			
12/5/17	adeering / Filing/Service Claims	T	0.9 205.00	184.50 Billable
#601069	prep, file and prep for service 4 Motions objecting to C & I litigation claims			
12/5/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601906	TC with GJ re: timing for filing of late-filed claim omnibus objection.			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597650	Email counsel for TERP re: intercompany claim issues			
12/6/17	adeleo / Revise Docs. Claims	T	0.9 400.00	360.00 Billable
#597664	Revise motion to disallow and expunge PTO claims			
12/6/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#597680	Continue drafting motion to reduce tax claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#597682	Revise exhibit 1 to motion to reduce tax claims to provide basis for objection to each claim listed on same			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597714	Call with D. Weintraub re: tax claim review and reconciliation issues			
12/6/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597717	TC with PM re: de minimis asset sale order issues			
12/6/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597720	OC with MT re: PTO claims			
12/6/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597721	OC with GJ re: stipulation resolving certain insurance claims			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597722	Email PwC team re: intercompany claim issues			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597723	Review and respond to emails re: insurance claims stipulation			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597726	Call counsel for R/C US Solar re: claim settlement issues			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597758	Followup call with counsel for R/C US Solar re: claim objection issues			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597788	Call with counsel for Somerset County, Maine re: non- debtor claim issues			
12/6/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#597806	Call with B. Koluch re: intercompany claims issues			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597821	Email D. Weintraub re: Tennessee tax claim issue			
12/6/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#597824	Call with D. Weintraub re: tax claim review and reconciliation issues			
12/6/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#597855	Revise declaration in support of motion to reduce tax claims			
12/6/17	adeleo / Draft Documents Claims	T	0.9 400.00	360.00 Billable
#597895	Continue drafting objection to tax claims subject to audit			
12/6/17	adeleo / Draft Documents Claims	T	0.5 400.00	200.00 Billable
#597960	Continue drafting objection to satisfied tax claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#597967	Email J. McNeill re: tax claim issues			
12/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#597971	Email PwC team re: EnerBank claims			
12/6/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#598134	Review customs counsel's comments to objection to customs claims			
12/6/17	dperson / Inter Off Memo Claims	T	2.6 335.00	871.00 Billable
#599388	Continued drafting detailed status memo of all claims objections and related disposition issues for matters scheduled for Dec 21, Jan 18 and Resolved, withdrawn claims to date.			
12/6/17	lthara / Draft Documents Claims	T	5.4 460.00	2,484.00 Billable
#599682	For Redmond's administrative claim, drafted section of claim objection re: converting administrative claims to general unsecured claims.			
12/6/17	lthara / Correspondence Claims	T	0.1 460.00	46.00 Billable
#599684	Update correspondence w/opposing counsel re: Marathon's motion to amend its claim.			
12/6/17	mnester / Revise Docs. Claims	T	0.4 470.00	188.00 Billable
#600101	Revise PTO objection papers, email client representatives re same			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600102	Commc'ns APD re PTO objection papers			
12/6/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600103	TCs B. Koluch (PWC) re PTO objection papers			
12/6/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#600224	Ocs w/ FAO re revisions to Newmark settlement stipulation.			
12/6/17	pmarecki / Revise Docs. Claims	T	0.8 630.00	504.00 Billable
#600225	Revise Newmark settlement stipulation per FAO comments.			
12/6/17	foswald / Revise Docs. Claims	T	0.8 875.00	700.00 Billable
#600614	Review and comment on Settlement Agreement for Newmark \$28 million administrative claim.			
12/6/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#600615	Conference with PM re: modifications to Newmark settlement.			
12/6/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600616	Call with Newmark's counsel re: deal points for stipulation.			
12/6/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600630	E-mail PWC re: claims information for CEO status report.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#600631	E-mail M. Truong re: draft Newmark Settlement Agreement.			
12/6/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#600633	Review Z. Levinson e-mail and attachment re: PTO claims.			
12/6/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600635	E-mails with PWC re: PTO claims issues.			
12/6/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600899	Email correspondence with PWC re claims next steps.			
12/6/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600901	Emails with PWC re employee claims/company personnel issues.			
12/6/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600915	OC and follow up with APD re the stipulation re ACE Insurance admin claims.			
12/6/17	gjuell / Draft Documents Claims	T	0.9 320.00	288.00 Billable
#600916	Draft stipulation resolving the ACE Insurance admin claims.			
12/6/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#600917	Review 6 proofs of claim re the ACE insurance administrative claims draft stipulation.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#600924	Email correspondence with company re the Chadbourne claims/next steps.			
12/7/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#597997	Review and respond to emails re: unliquidated claims review and reconciliation			
12/7/17	adeleo / Revise Docs. Claims	T	0.8 400.00	320.00 Billable
#598085	Revise objections to satisfied tax claims, tax claims under audit, and tax claims subject to reduction prior to submitting same for partner review			
12/7/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#598090	OC with SER re: tax claim objections			
12/7/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#598174	Call with D. Weintraub to discuss employee claim review and reconciliation issues			
12/7/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#598175	Review and comment on exhibit to Debtors' motion to reduce employee claims			
12/7/17	adeleo / Comm. Profes. Claims	T	2.5 400.00	1,000.00 Billable
#598281	Followup call with D. Weintraub to review exhibit to motion to reduce employee claims, review each of the claims listed on exhibit and individual components of same, as well as Debtors' books and records to prepare narrative for each claim supporting relief requested in motion as to each individual employee claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598282	Email D. Weintraub re: employee claims review and reconciliation issues			
12/7/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#598287	Call with B. Koluch re: claims objections to the be filed in the upcoming weeks			
12/7/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#598296	Revise stipulation withdrawing certain insurance claims on the basis that policies are being assumed under the plan and cure amounts have been paid			
12/7/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#598449	Email DP re: PCS Phosphate claims stipulation			
12/7/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#598451	Call with PwC team and SUNE tax team to review objections to tax claims			
12/7/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598459	Followup call with D. Weintraub re: tax claims subject to audit			
12/7/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#598520	OC with GJ re: status of preparation of employee claims objections			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#598537	Review documents re: Arizona Public Service Company secured claim			
12/7/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598538	Call counsel for Arizona Public Service Company re: secured claim issues			
12/7/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598539	Call with counsel for Committee re: BTG Brazil settlement issues			
12/7/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598540	Call with counsel for WFP Tower counsel re: late-filed claim issues			
12/7/17	adeleo / Revise Docs. Claims	T	0.9 400.00	360.00 Billable
#598554	Revise letter to Arizona Public Service Company re: secured claim and related letter of credit issues (.8); email FO re: same (.1)			
12/7/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#598555	Email S. Parikh re: Arizona Public Service secured claim issues			
12/7/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#598566	Review and respond to emails re: Arizona Public Service claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	foswald / OC/TC strategy Claims	T	0.3 875.00	262.50 Billable
#598587	Conferences with APd re: diligence for AZ Public Serv. -- \$2 million LOC.			
12/7/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#598599	E-mail S. Russel and others re: Aerotek priority claim.			
12/7/17	foswald / Review Docs. Claims	T	0.7 875.00	612.50 Billable
#598600	Review status of EverStream discovery review and select documents.			
12/7/17	dperson / Inter Off Memo Claims	T	0.1 335.00	33.50 Billable
#599399	Email with APD re: PCS Phosphate claims stipulation.			
12/7/17	lthara / Draft Documents Claims	T	2.2 460.00	1,012.00 Billable
#599685	For Redmond's administrative claim, revise substantive claim objection.			
12/7/17	lthara / Research Claims	T	0.8 460.00	368.00 Billable
#599686	For Redmond's administrative claim, follow-up research re: converting administrative claims to general unsecured claims.			
12/7/17	lthara / Draft Documents Claims	T	5.2 460.00	2,392.00 Billable
#599689	For Redmond's administrative claim, drafted section of claim objection re: dismissing Maryland employment claims.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#600242	Ocs w/ APD re employee claim settlement issues (.2); oc w/ FAO re Newmark claim settlement (.1).			
12/7/17	dperson / Review Docs. Claims	T	2.3 335.00	770.50 Billable
#600683	Review and prepared for 12/21 hearing, binders for chambers and review of all claims subject to Objections (1.3). Prepared revised memo for same (.6). Followup call with chambers re: projected matters scheduled for December calendar (.2) Call with D. Weintraub re: same (.2).			
12/7/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600928	Review draft exhibit from PWC for the omnibus objection to priority claims that exceed the statutory cap.			
12/7/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600929	Call with PWC re the draft exhibit for the omnibus objection to priority claims that exceed the statutory cap.			
12/7/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#600930	OC with APD re the priority cap omnibus objection and the ACE companies admin insurance claims stip draft.			
12/7/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#600931	Per OC with APD, revise the draft declaration for the omnibus objection to priority claims that exceed the statutory cap.			
12/7/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#600932	Per OC with APD, revise the draft order for the omnibus objection to priority claims that exceed the statutory cap.			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	gjuell / Draft Documents Claims	T	0.4 320.00	128.00 Billable
#600933	Per OC with APD, finish drafting omnibus objection to priority claims that exceed the statutory cap.			
12/7/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600935	Call with counsel for the ACE insurance companies re the stip resolving their admin insurance claims.			
12/7/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#600936	Per call with counsel for the ACE insurance companies, revise the stip resolving their admin insurance claims.			
12/7/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600937	Review the plan as it relates to the draft stipulation resolving the ACE insurance claims.			
12/7/17	gjuell / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#600938	OC with APD re claims status and the ACE insurance stip (0.2) and follow ups re the ACE insurance stip (0.2).			
12/7/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#600939	Review company correspondence re Berger as it relates to his admin claim/next steps.			
12/7/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#600942	Call with PWC re the draft stipulation resolving the ACE insurance company admin claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#600943	Per call with PWC, revise the draft stipulation resolving the ACE insurance company admin claims/added additional claim.			
12/7/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#600945	OC with APD re claims status and workflow.			
12/7/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#600946	Per OC with APD, revise the draft stipulation re the ACE insurance claims/added an additional claim.			
12/7/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#600951	Review additional claim to add to the ACE insurance claims stip per call with PWC.			
12/7/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#600953	Review revised exhibits from PWC for the draft omnibus objection to employee claims based on no liability.			
12/7/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#600954	Per updated exhibits from PWC, revise the draft omnibus objection to employee claims based on no liability.			
12/7/17	sratner / OC/TC strategy Claims	T	0.1 865.00	86.50 Billable
#607179	Conference with APD re: status draft objections to tax claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	sratner / Review Docs. Claims	T	0.2 865.00	173.00 Billable
#607507	Review updated Sune claims report circulated by Prime.			
12/8/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#598585	Review and respond to emails re: Aerotek priority claim			
12/8/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#598586	Email Chambers re: BTG Pactual Brazil claim objection			
12/8/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#598590	Call with D. Weintraub re: tax and customs claim issues			
12/8/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#598592	OC with GJ re: claims objections to be filed in the upcoming weeks			
12/8/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#598695	Review claims listed on books and records objection to determine whether claims contain enough information to validate or whether they are properly subject to objection			
12/8/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#598744	Call with PwC team re: Demarse Electric claim			
12/8/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#598745	Review documents re: Microsoft software license claims issues to prepare for 12-8-17 call with client re: same			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598747	Email counsel for the Committee re: Vivint amended claim			
12/8/17	adeleo / Comm. Client Claims	T	0.3 400.00	120.00 Billable
#598748	Call with SUNE team and PwC team re: Microsoft software licensing and related claim issues			
12/8/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#598757	OC with MN re: employee claims issues			
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598759	Email D. Weintraub re: employee claim issues and related books and records reconciliation			
12/8/17	adeleo / Revise Docs. Claims	T	0.5 400.00	200.00 Billable
#598760	Revise motion to disallow claims for which insufficient support has been provided and for which the Debtors' books and records reflect no obligation owing to claimant			
12/8/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#598779	Revise motion to disallow certain employee claims which have been satisfied			
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598790	Call with counsel for Konisto companies re: secured claim issues			
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598791	Review and respond to emails re: DG Solar claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598793	Review and respond to emails re: DHL claims			
12/8/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#598795	OC with FO re: Arizona Public Service claim			
12/8/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#598796	Email S. Parikh re: Arizona Public Service Company claim			
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598799	Review and respond to emails re: Konisto Companies secured claim issues			
12/8/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#598800	Call with D. Weintraub to discuss secured and tax claim issues			
12/8/17	adeleo / Comm. Client Claims	T	0.4 400.00	160.00 Billable
#598801	Call with S. Parikh re: Arizona Public Service Company secured claim issues			
12/8/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#598810	Email FO re: Arizona Public Service Company claims issues			
12/8/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#598811	Review comments to customs claims objection			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#598812	Call with B. Koluch re: claims objections to be filed in the upcoming weeks			
12/8/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#598844	Revise letter to Arizona Public Service Company re: claim and letter of credit issues			
12/8/17	Ithara / Draft Documents Claims	T	0.8 460.00	368.00 Billable
#599692	For Redmond's administrative claim, overall edits to substantive claim objection.			
12/8/17	Ithara / Draft Documents Claims	T	2.7 460.00	1,242.00 Billable
#599693	For Redmond's administrative claim, drafted section of claim objection re: dismissing breach of contract claims.			
12/8/17	Ithara / Draft Documents Claims	T	1.9 460.00	874.00 Billable
#599694	For Redmond's administrative claim, drafted section of claim objection re: dismissing promissory estoppel claims.			
12/8/17	Ithara / Draft Documents Claims	T	1.5 460.00	690.00 Billable
#599695	For Redmond's administrative claim, drafted section of claim objection re: dismissing unjust enrichment claims.			
12/8/17	mnester / Comm. Profes. Claims	T	0.2 470.00	94.00 Billable
#600107	Commc'ns B. Koluch re employee claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	mnester / Revise Docs. Claims	T	0.6 470.00	282.00 Billable
#600108	Revise PTO claim objection and supporting papers, email PWC and client representatives re same			
12/8/17	mnester / Revise Docs. Claims	T	0.2 470.00	94.00 Billable
#600110	Revise per Z Levinson, emails client reps and PWC re same			
12/8/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#600137	E-mails with S. Russell and APD re: Aerotek proposal, next steps.			
12/8/17	foswald / Comm. Client Claims	T	0.3 875.00	262.50 Billable
#600157	E-mails Koluch, Levinson and others re: PTO claim objections.			
12/8/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#600162	Review PWC analysis for Aerotek claim.			
12/8/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#600172	Review updated PTO schedules from PWC.			
12/8/17	pmarecki / Comm. Profes. Claims	T	0.1 630.00	63.00 Billable
#600259	Exchange emails w/ Newmark re claim settlement.			
12/8/17	pmarecki / Comm. Client Claims	T	0.7 630.00	441.00 Billable
#600261	Tc w/ client and APD re AZ LC issue (.4); exchange emails w client re Newmark settlement (.1); exchange emails w/ client re Cooper deposit issue (.2).			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	pmarecki / Inter Off Memo Claims	T	0.2 630.00	126.00 Billable
#600262	Exchange internal emails re AZ LC claim issues.			
12/8/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#601551	Call with PWC re the no liability draft omnibus objection.			
12/8/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#601552	Review draft exhibits and company notes re the no liability omnibus objection in order to revise same.			
12/8/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#601554	Call with PWC re claims next steps.			
12/8/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#601555	OC with APD re claims next steps.			
12/8/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#601560	Email correspondence with company re the Berger claim/next steps.			
12/8/17	gjuell / Review Docs. Claims	T	1.2 320.00	384.00 Billable
#601562	Review documents from company re the Evolve Solar APA (including the APA and three amendments and an exhibit) as they relate to the Berger POC.			
12/8/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#601563	OC with APD re the Redmond stip re expunging duplicate claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	gjuell / Comm. Profes. Claims	T	0.6 320.00	192.00 Billable
#601569	Call with PWC re the Berger POC next steps and company follow up.			
12/8/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#601570	Email correspondence with PWC re the Demarse POC/next steps.			
12/8/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#601571	Call with PWC re the no liability draft omnibus objection.			
12/8/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#601573	Review commission agreement as it relates to the Berger POC.			
12/8/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#601576	Per comments from FAO, revise the draft omnibus objection to reduce priority amounts per the statutory cap.			
12/8/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#601582	Emails with PWC re updated employee claim objection exhibits.			
12/8/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#601584	Review revised draft exhibits from PWC for the statutory cap and no liability omnibus objection drafts.			
12/10/17	pmarecki / Revise Docs. Claims	T	0.4 630.00	252.00 Billable
#600268	Revise letter to APS re claim and LC draw.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/10/17	pmarecki / Inter Off Memo Claims	T	0.4 630.00	252.00 Billable
#600269	Exchange emails w/ APD and FAO re APS letter and LC draw.			
12/10/17	pmarecki / Review Docs. Claims	T	0.3 630.00	189.00 Billable
#600270	Review APS claim and LC documentation in connection w/ claim dispute.			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599295	Call with B. Koluch re: claims objection to be filed in the upcoming weeks			
12/11/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#599299	Review stipulation resolving Corovan claim			
12/11/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#599300	Email Chambers re Macy's claim objection			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599301	Email counsel for R/C US Solar re: claims objection			
12/11/17	adeleo / Comm. Court Claims	T	0.2 400.00	80.00 Billable
#599304	Email Chambers re: DG Solar claims objections			
12/11/17	adeleo / OC/TC strategy Claims	T	0.9 400.00	360.00 Billable
#599368	OC with SER to review objections to various tax claims and discuss issues pertaining to same			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#599369	Call with D. Weintraub re: claims review and reconciliation issues			
12/11/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#599373	Review tax claims to analyze issues raised by SER, including whether taxes were paid under first day tax order or in the ordinary course of business and whether claims acknowledge they are subject to audit/contain estimated amounts			
12/11/17	adeleo / Comm. Profes. Claims	T	0.5 400.00	200.00 Billable
#599375	Followup OC with SER re: tax claims review and reconciliation issue			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599376	Email B. Koluch re: tax claim review and reconciliation issues			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599377	Email D. Weintraub re: employee claims objection issues			
12/11/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#599389	OC with PM to discuss issues re: Arizona Public Service Company proof of claim and related letter of credit issues			
12/11/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#599391	Revise letter to Arizona Public Service Company re: claim and related letter of credit issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#599403	Email SUNE team re: Arizona Public Service Company claim and related letter of credit issues			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599404	Email counsel for Aerotek re: motion to reclassify priority claims			
12/11/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#599407	Review Aerotek proof of claim and email M. Truong re: same			
12/11/17	adeleo / Draft Documents Claims	T	0.5 400.00	200.00 Billable
#599527	Draft individual objections for claims previously listed on omnibus motion to reduce tax claims			
12/11/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#599552	Call with SER and PwC team re: tax claim objections			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599556	Review and respond to emails re: BTG Pactual Brazil claim objection			
12/11/17	adeleo / Draft Documents Claims	T	0.5 400.00	200.00 Billable
#599557	Draft supporting declaration and proposed order re: individual objections to various tax claims			
12/11/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#599558	Email LT re: objection to C. Redmond claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#599559	Email M. Truong re: Arizona Public Service Company claim and related letter of credit issues			
12/11/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#599578	Email FO re: Arizona Public Service demand letter			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599592	Call with counsel for various Maine taxing authorities re: motion to disallow non-debtor tax claims			
12/11/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#599595	Revise letter to Arizona Public Service Company prior to sending to counsel for claimant			
12/11/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#599603	OCs with PM re: Arizona Public Service Company claim and related letter of credit issues			
12/11/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#599604	Email FO re: duplicate claim issues			
12/11/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#599605	Revise motion to reclassify equity interest claims before submitting same for partner review			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599607	Review and respond to emails re: DG Solar claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599608	Call counsel for CERSM re: duplicate claim issues			
12/11/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#599609	Revise motion to reclassify certain administrative claims			
12/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599610	Call with D. Weintraub re: priority claim issues			
12/11/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#599611	Revise second motion to reclassify priority claims			
12/11/17	pmarecki / Comm. Profes. Claims	T	0.3 630.00	189.00 Billable
#600290	Exchange emails w/ Newmark counsel re settlement stipulation.			
12/11/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#600291	Oc w/ APD re Newmark settlement stipulation comments (.1); oc w/ APD re APS claim (.1).			
12/11/17	pmarecki / Review Docs. Claims	T	0.3 630.00	189.00 Billable
#600294	Review and comment on Newmark edits to settlement stipulation.			
12/11/17	pmarecki / Revise Docs. Claims	T	0.3 630.00	189.00 Billable
#600297	Revise and serve letter to APS re claim and LC draw.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#600391	E-mails with PWC re: Met Lie administrative/indemnity claims.			
12/11/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600392	E-mail counsel for CERSM re: claim objections.			
12/11/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600393	E-mails Newmark counsel re: comments to draft settlement stipulation.			
12/11/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#600396	E-mails PWC re: questions concerning remaining administrative/priority claims.			
12/11/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#600398	Review of Sune additional information to address US Customs claims.			
12/11/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#600399	Review Special Counsel proposed additions to objections re: US Customs.			
12/11/17	dperson / Review Docs. Claims	T	0.5 335.00	167.50 Billable
#600681	Continued Review and preparations for 12/21 Omni hearing.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	Ithara / Draft Documents Claims	T	3.2 460.00	1,472.00 Billable
#600894	For Redmond's administrative claim, drafted section of claim objection re: rejecting demand for treble damages, attorneys fees, and costs.			
12/11/17	Ithara / Draft Documents Claims	T	2.8 460.00	1,288.00 Billable
#600903	For Christian Redmond's administrative claim, overall edits to substantive claim objection.			
12/11/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#602193	Emails GJ re employee claims			
12/11/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#602367	Emails with MN re the status of employee claim objections.			
12/11/17	gjuell / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#602368	Email correspondence with company re the Daniel Berger claim/commissions.			
12/11/17	gjuell / Comm. Profes. Claims	T	1.1 320.00	352.00 Billable
#602370	Call with PWC re claims to be objected to as no liability based on various reasons, including a detailed review of 20 POCs for objection.			
12/11/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602371	Emails with PWC re the no liability omnibus objection.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#602374	Email correspondence with LT and KS re the Redmond draft claim objection.			
12/11/17	sratner / OC/TC strategy Claims	T	0.9 865.00	778.50 Billable
#607218	Various conferences with APD to review comments/revisions to draft tax claim objections and issues presented.			
12/11/17	sratner / OC/TC strategy Claims	T	0.5 865.00	432.50 Billable
#607224	End-of-day conference with APD re: progress made on tax claim objections and issues still presented.			
12/11/17	sratner / Comm. Profes. Claims	T	0.4 865.00	346.00 Billable
#607228	Conference call with APD, PWC team re: issues presented by objections to tax claims.			
12/11/17	sratner / Revise Docs. Claims	T	1.2 865.00	1,038.00 Billable
#607237	Review/revise draft objections to tax claims and supporting documentation re: same.			
12/11/17	sratner / Review Docs. Claims	T	0.8 865.00	692.00 Billable
#607248	Begin review/revise objections to employee claims prepared by APD and outline issues re: same.			
12/11/17	sratner / Correspondence Claims	T	0.3 865.00	259.50 Billable
#607509	E-mails B. Koluch, D. Weintraub, APD re: call to discuss status/strategy disputed tax claims and issues presented.			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#599700	TC with FO re: customs claim issues			
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599802	Email D. Weintraub re: non-debtor tax claim issues			
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#599805	Call with counsel for Maine taxing authorities re: 26 omnibus claims objection			
12/12/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#599824	Revise motion to reclassify administrative expense claims prior to submitting same for partner review			
12/12/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#599850	Revise motion to reclassify priority claims			
12/12/17	adeleo / Comm. Profes. Claims	T	0.6 400.00	240.00 Billable
#599932	Call with PwC team re: claims objections to be filed in the upcoming weeks			
12/12/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#599937	OC with SER re: tax and employee claim issues			
12/12/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#599940	Review documents and emails re: customs claims review and reconciliation to prepare for 12-12-17 call with SUNE team and PwC team re: same			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	adeleo / Comm. Profes. Claims	T	1.4 400.00	560.00 Billable
#600029	Call with SUNE team, PwC team and customs counsel re: customs claims review, reconciliation and objection issues			
12/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600122	OC with GJ re: claims objections to be filed in the upcoming weeks			
12/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600161	TC with FO re: 12-21-17 hearing re: claims objections			
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600169	Email counsel for Northern States Metals re: 12-21-17 hearing re: claim objection			
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600175	Call counsel for TERP re: intercompany claims issues			
12/12/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600183	Call with DG Solar's counsel re: claim objection issues			
12/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600186	TC with DP re: 12-21-17 hearing on claims objections			
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600187	Call with counsel for CERSM, LLC re: duplicate claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600190	Call with PwC team re: Expeditors claims			
12/12/17	kscott / Inter Off Memo Claims	T	0.2 195.00	39.00 Billable
#600192	Int off memos to & from LT & GJ re cite checking/ review of Redmond Claim Objection			
12/12/17	adeleo / Revise Docs. Claims	T	1.9 400.00	760.00 Billable
#600196	Revise objection to U.S. customs claims based on call with customs counsel and SUNE customs team			
12/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600198	OC with SER re: customs claims issues			
12/12/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#600199	Revise objection to tax claims which have been satisfied per comments from SER			
12/12/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600200	Revise objections to various tax claims on grounds they should be reduced per comments from SER			
12/12/17	mnester / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#600318	Review employee claim schedules, emails PWC re same			
12/12/17	mnester / Comm. Profes. Claims	T	0.2 470.00	94.00 Billable
#600319	TC D. Weintraub re PTO claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#600320	Emails GJ re employee claims			
12/12/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#600321	TC B. Koluch and D. Weintraub re claims			
12/12/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#600322	OC GJ re employee claims			
12/12/17	dperson / Prep. Hearing Claims	T	3.4 335.00	1,139.00 Billable
#600680	Continue review and revisions to proposed Agenda and prepared documents for Court/attorneys for matters going forward on Dec. 21 Omnibus hearing on Claims.			
12/12/17	kscott / OC/TC strategy Claims	T	0.2 195.00	39.00 Billable
#600792	OC w/ LT re: reviewing and cite checking Redmond Claim Objection			
12/12/17	kscott / Review Docs. Claims	T	2.2 195.00	429.00 Billable
#600793	Review, cite check and conduct follow-up research re: Redmond Claim Objection			
12/12/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#600794	Follow-up OC w/ LT re: review, cite check and research for, and any changes made to, Redmond Claim Objection			
12/12/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#600795	Follow-up OC w/ GJ re: review, cite check and research for, and any changes made to, Redmond Claim Objection			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	lthara / OC/TC strategy Claims	T	0.2 460.00	92.00 Billable
#600964	OC w/KS re: research for objecting to Redmond's administrative claim.			
12/12/17	foswald / Comm. Profes. Claims	T	1.4 875.00	1,225.00 Billable
#601013	Call with Sune representatives, special counsel and others re: US Customs claims.			
12/12/17	foswald / Review Docs. Claims	T	0.7 875.00	612.50 Billable
#601015	Review select documents from Sune representatives to evaluate administrative claim asserted by Microsoft.			
12/12/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#601016	E-mail with Sune representatives re: Microsoft.			
12/12/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#601028	E-mails with Sune representatives re: Met Life claim diligence.			
12/12/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#601029	E-mails MN re: PTO/C&I litigation claims.			
12/12/17	foswald / Prep. Ct./Calls Claims	T	0.6 875.00	525.00 Billable
#601032	Prepare for customs claims follow-up call with special counsel; Sune; PWC.			
12/12/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#601259	Ocs w/ APD re SUNE claims update.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	pmarecki / Review Docs. Claims	T	0.4 630.00	252.00 Billable
#601261	Review and analyze employee claims and prepare settlement framework re same (.4)..			
12/12/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#601933	TC with APD re: 12-21-17 hearing on claims objections, adjournments etc.			
12/12/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602379	OC with LT re the draft objection to Redmond's POC.			
12/12/17	gjuell / Review Docs. Claims	T	0.9 320.00	288.00 Billable
#602380	Review Redmond draft to supplement section discussing the wrongful termination claim.			
12/12/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#602381	Per exhibit from PWC, review two additional POCs to finalize the stip withdrawing claims of the ACE companies.			
12/12/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602383	Email correspondence with PWC re claims status/next steps.			
12/12/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#602384	Review workflow status for admin/secured/priority claims from PWC re next steps for claim objections.			



SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602385	Email correspondence with PWC re claims status/next steps.			
12/12/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602386	OC with MN re employee claims status			
12/12/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602387	Revise the draft Redmond claim objection to incorporate comments from KS.			
12/12/17	gjuell / Research Claims	T	0.5 320.00	160.00 Billable
#602388	Research the standard for asserting a wrongful termination claim under Maryland law as it relates to the Redmond claim objection draft.			
12/12/17	gjuell / Draft Documents Claims	T	0.4 320.00	128.00 Billable
#602389	Draft section of the Redmond claim objection to incorporate research on the standard for asserting a wrongful termination claim in Maryland.			
12/12/17	gjuell / Research Claims	T	0.9 320.00	288.00 Billable
#602390	Research the public policy prong of a wrongful termination claim under Maryland law as it relates to the Redmond claim objection draft.			
12/12/17	gjuell / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#602391	Draft section of the Redmond claim objection to incorporate research on the public policy prong of a wrongful termination claim in Maryland.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	gjuell / Research Claims	T	0.6 320.00	192.00 Billable
#602392	Research statutory preemption of state law tort claims in Maryland as it relates to the Redmond claim objection draft.			
12/12/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#602393	Draft section of the Redmond claim objection to incorporate research on preemption of state law tort claims.			
12/12/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#602394	Reviewed the Redmond POC in order to draft the wrongful termination section of the draft objection to his POC.			
12/12/17	gjuell / Research Claims	T	0.5 320.00	160.00 Billable
#602395	Research the causation element of a wrongful termination cause of action in Maryland as it relates to the Redmond claim objection draft.			
12/12/17	gjuell / Draft Documents Claims	T	0.2 320.00	64.00 Billable
#602396	Draft section of the Redmond claim objection to incorporate research on the causation prong of a wrongful termination claim in Maryland.			
12/12/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#602397	OC and follow up with LT re the Redmond claim objection draft.			
12/12/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#602398	Draft section of the objection to Redmond's POC that relates to his alleged lost wages.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#602399	Review correspondence with PWC and company as it relates to Redmond's claim for alleged lost wages in order to incorporate same into the draft claim objection.			
12/12/17	adeering / Research Claims	T	0.5 205.00	102.50 Billable
#603745	Research claims filed against everstream debtor and circulate to LP			
12/12/17	sratner / OC/TC strategy Claims	T	0.4 865.00	346.00 Billable
#607255	Conference with APD re: draft objections to tax claims.			
12/12/17	sratner / OC/TC strategy Claims	T	0.1 865.00	86.50 Billable
#607256	Conference with FAO re: issues presented by objections to tax claims.			
12/12/17	sratner / OC/TC strategy Claims	T	0.1 865.00	86.50 Billable
#607257	Conference with APD re: strategy for resolving customs claim.			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600212	Email customs counsel re: customs claims issues			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600260	Email PwC team re: Chadbourne claims			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600265	Email DHL counsel re: claims reconciliation issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600301	Email DP re: PCS Phosphate stipulation			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600347	Call with PwC team re: claims objections to be filed this week			
12/13/17	adeleo / Draft Documents Claims	T	0.1 400.00	40.00 Billable
#600348	Call with EnerBank's counsel re: administrative claim issues			
12/13/17	adeleo / Draft Documents Claims	T	0.8 400.00	320.00 Billable
#600349	Draft stipulation resolving EnerBank administrative expense claim			
12/13/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#600350	Review documents re: EnerBank claim in connection with preparation of stipulation resolving same			
12/13/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#600357	OCs with BM and GJ re: Aramark claims issues (.3); call with D. Weintraub re: same (.1)			
12/13/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#600384	Followup call with customs counsel re: customs claims reconciliation and objection issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	adeleo / OC/TC strategy Claims	T	0.5 400.00	200.00 Billable
#600387	OC with FO to discuss status and strategy re: customs and employee claims review, reconciliation and objections			
12/13/17	adeleo / Draft Documents Claims	T	0.8 400.00	320.00 Billable
#600401	Draft stipulation re: Chadbourne & Parke claims			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600410	Call with counsel for former First Wind executives re: 12-21-17 hearing re: claims objections			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600411	Call with A. Ursitti re: 12-21-17 hearing re: claims objections			
12/13/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600412	OC and TC with DP re: 12-21-17 hearing re: claims objections			
12/13/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#600413	Review list of claims objections going forward at 12-21-17 hearing to determine which claims will be adjourned			
12/13/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#600414	Review exhibit to motion to reduce employee claims prior to submitting same for partner review			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600416	Review and respond to emails re: non-debtor tax claim issue			
12/13/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600417	Call counsel for Northland Power re: claim resolution issues			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600418	Call with L. Chiappetta 12-21-17 hearing re: omnibus claims objections			
12/13/17	adeleo / Draft Documents Claims	T	1.2 400.00	480.00 Billable
#600447	Draft objection to Customs bond claims			
12/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600448	Followup OC with DP re: 12-21-17 hearing re: omnibus claims objections			
12/13/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#600450	Review and respond to emails re: Invenergy claims			
12/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600452	Call with PwC team re: satisfied claims issues			
12/13/17	adeleo / Revise Docs. Claims	T	1.5 400.00	600.00 Billable
#600453	Revise objection to US Customs claims based on followup call with Customs counsel			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600540	E-mails PWC and others re: Micros of Contract and claim.			
12/13/17	foswald / OC/TC strategy Claims	T	0.5 875.00	437.50 Billable
#600541	Conference with APD re: status/strategy US Customs and Employee claims open issues, draft objections.			
12/13/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#600547	E-mails M. Truong re: PTO claims.			
12/13/17	foswald / Review Docs. Claims	T	0.6 875.00	525.00 Billable
#600548	Review of Invenergy deals/contracts and Parent Guaranty issues.			
12/13/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#600550	E-mail with Koluch re: Wilby claims objections.			
12/13/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#600552	E-mails Scallen and APD re: Northland claims diligence.			
12/13/17	dperson / Prep. Hearing Claims	T	1.6 335.00	536.00 Billable
#600679	Review and prepared additional materials requested by chambers re: Omni claim hearing (December 21).			
12/13/17	lthara / Exam/Analysis Claims	T	0.8 460.00	368.00 Billable
#600974	For Redmond's administrative claim, analyzed GJ's draft response to Redmond's wrongful discharge claim.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	lthara / OC/TC strategy Claims	T	0.4 460.00	184.00 Billable
#600975	For Redmond's administrative claim, OC w/GJ re: necessary follow-up research to respond to Redmond's wrongful discharge claim.			
12/13/17	pmarecki / Revise Docs. Claims	T	0.6 630.00	378.00 Billable
#601262	Review and revise Newmark settlement stipulation re Newmark comments.			
12/13/17	pmarecki / Review Docs. Claims	T	0.4 630.00	252.00 Billable
#601263	Review and revise employee claims analysis and settlement proposals re same (.4).			
12/13/17	pmarecki / OC/TC strategy Claims	T	0.5 630.00	315.00 Billable
#601273	Oc w/ APD re Newmark settlement (.1); ocs w/ APD re employee claims (.4).			
12/13/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601922	Followup OC with APD re: 12-21-17 hearing re: omnibus claims objections.			
12/13/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#601923	OC and TC with APD re: 12-21-17 hearing re: claims objections.			
12/13/17	mnester / Comm. Profes. Claims	T	0.2 470.00	94.00 Billable
#602196	Commc'ns PWC re employee claims			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	mnester / Revise Docs. Claims	T	0.4 470.00	188.00 Billable
#602197	Prep rider on PTO treatment for claims objections and declaration			
12/13/17	mnester / Comm. Client Claims	T	0.1 470.00	47.00 Billable
#602198	Emails client and PWC re PTO-related claims objections			
12/13/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#602199	Emails PM re employee claims			
12/13/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#602400	Revised the preliminary statement of the draft objection to Redmond's POC to address the wrongful discharge argument and base salary differential argument.			
12/13/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602401	Per OC with LT, revised the fact section of the draft objection to Redmond's POC to address the wrongful discharge argument.			
12/13/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602402	Per OC with LT, revise the wrongful discharge argument section of the draft objection to Redmond's POC.			
12/13/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602403	Email correspondence with client and PWC re the Berger admin POC/fact issues re same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	gjuell / Comm. Profes. Claims	T	0.4 320.00	128.00 Billable
#602404	Call with PWC re admin claims status and next steps (0.2) and follow up re same (0.2).			
12/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602405	Email correspondence with PWC re the Christian Redmond POC.			
12/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602406	Call wth PWC re the draft stipulation withdrawing the claims of ACE Insurance.			
12/13/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#602407	OC with APD and follow up with with BM and APD re the draft stipulation resolving the Aramark POC.			
12/13/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#602408	Per OC with APD and BM, revise the draft stip fixing and allowing Aramark's POC.			
12/13/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#602414	Email correspondence with LT and KS re the draft objection to Redmond's POC/next steps.			
12/13/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#602415	Reviewed revised exhibit from PWC re the draft omnibus objection to claims that exceed the statutory priority cap.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	gjuell / OC/TC strategy Claims	T	0.5 320.00	160.00 Billable
#602416	OC with LT re the Redmond claim objection draft (0.4) and follow up re same (0.1).			
12/13/17	gjuell / Research Claims	T	0.4 320.00	128.00 Billable
#602417	Per OC with LT, additional research re the wrongful discharge standard in Maryland as it relates to the draft objection to Redmond's POC.			
12/13/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602418	Per additional research, revise the wrongful discharge section of the draft objection to Redmond's POC.			
12/13/17	gjuell / Research Claims	T	1.2 320.00	384.00 Billable
#602419	Per OC with LT, additional research on the public policy element of a wrongful discharge claim under Maryland law as it relates to the draft objection to Redmond's POC.			
12/13/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#602420	Per additional research on the public policy element of a wrongful discharge claim under Maryland law, revise the draft objection to Redmond's POC.			
12/13/17	gjuell / Research Claims	T	0.9 320.00	288.00 Billable
#602421	Per OC with LT, research how complaints about supervisors are treated under Maryland wrongful discharge law re the draft objection to Redmond's POC.			
12/13/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#602422	Per research on complaints regarding supervisors as they relate to Maryland wrongful discharge law, revise the draft objection to Remond's POC.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	dperson / Comm. Court Claims	T	0.3 335.00	100.50 Billable
#602661	Call with M. Paek @ Chambers re: request for certain claims and supporting motions re: Dec 21 hearing.			
12/13/17	adeering / Draft Documents Claims	T	0.3 205.00	61.50 Billable
#605276	Draft Notice of Presentment of Stipulation to Resolve Objection to claims filed by PCS Phosphate			
12/14/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600467	OC with GJ re: Demarase Electric administrative claim			
12/14/17	adeleo / Revise Docs. Claims	T	0.7 400.00	280.00 Billable
#600491	Revise objection to customs claims filed by Avalon			
12/14/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#600509	Review customs claims filed by Avalon Risk Insurance in connection with preparing objection to same			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600554	Call with counsel for XL Specialty Insurance re: claim settlement issues			
12/14/17	adeleo / Revise Docs. Claims	T	0.9 400.00	360.00 Billable
#600556	Revise objection to US Customs claims prior to circulating to Customs counsel for additional comments			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600557	OC with FO re: customs claims issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600558	Email customs counsel re: Customs claims objections			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600559	TC with PM re: former First Wind executive claims			
12/14/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#600560	Review documents and emails re: Invenergy claims to prepare for 12-14 call with E. Gebisa re: same			
12/14/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600574	Call with E. Gebisa re: Invenergy claims			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600582	TC with DP re: adjournment of certain claims objections			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600594	Call counsel for Invenergy re: claims resolution issues			
12/14/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#600604	Draft email to SER setting forth summary of Former First Wind executive claims and issues relating to same			
12/14/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#600619	Review and comment on stipulation resolving Newmark claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#600634	Review additional documents provided by client in connection with Microsoft claims			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600636	Review and respond to emails re: Microsoft claim issues			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600647	OC with PM re: Newmark claim settlement stipulation			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600648	Call Committee counsel re: Invenergy claim issues			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600662	Call with B. Koluch re: employee claim issues			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600663	Email FO re: stipulation settling Corovan claim			
12/14/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#600664	Revise objection to employee paid time off claims to address comments re: PTO review			
12/14/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600666	OC with DP re: 12-21-17 hearing re: claims objections.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600667	Revise EnerBank stipulation per comments from FO			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600668	Email counsel for EnerBank re: claims stipulation			
12/14/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600669	Revise stipulation resolving Chadbourne & Parke claims per comments from FO			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600670	Email C. Rivera re: stipulation resolving Chadbourne & Parke claims			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600675	Call with PwC team re: Microsoft claim in advance with call with SUNE team re: same			
12/14/17	adeleo / Comm. Client Claims	T	0.4 400.00	160.00 Billable
#600676	Call with SUNE team and PwC team re: Microsoft administrative claim issues			
12/14/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#600677	Review plan re: claim amendment issues			
12/14/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#600678	Email SUNE team re: Microsoft administrative claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#600689	Review Notice of Adjournment for C. Spiliotis claims objection			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600690	OC with DP re: 12-21-17 hearing re: claims objections.			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600691	Review and respond to emails re: Vivint amended claim issues			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600693	Call with PwC team re: employee claim issues			
12/14/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600694	Review and respond to emails re: customs claims objections			
12/14/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#600695	Review notices of adjournment for certain omnibus claims objections			
12/14/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600704	Calls with PwC team re: claims objections to be filed in the upcoming week			
12/14/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#600706	Review and comment on motion to disallow or reduce claims based on employee paid time off			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600707	Revise stipulation resolving Corovan claim			
12/14/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#600710	Review emails re: former First Wind executive claims			
12/14/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600711	Email PM re: former First Wind executive claims			
12/14/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600714	Revise objection to tax claims subject to audit			
12/14/17	Ithara / Draft Documents Claims	T	0.2 460.00	92.00 Billable
#600978	Drafted correspondence to FAO re: counsel for Marathon's proposed edits to the letter agreement permitting claim amendment.			
12/14/17	Ithara / Comm. Others Claims	T	0.2 460.00	92.00 Billable
#600980	Drafted correspondence to counsel for the creditor's committee re: Marathon's proposed edits to the letter agreement permitting claim amendment.			
12/14/17	Ithara / Draft Documents Claims	T	3.3 460.00	1,518.00 Billable
#600981	For Redmond's administrative claim, edited draft response to Redmond's wrongful discharge claim.			
12/14/17	Ithara / Draft Documents Claims	T	1.8 460.00	828.00 Billable
#600982	For Redmond's administrative claim, additional edits before FAO for review.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	pmarecki / Comm. Client Claims	T	0.8 630.00	504.00 Billable
#601274	Exchange emails w/ client re Just Energy and employee claim issues (.5); tc w/ client and PwC and APD re Microsoft claim issues (3).			
12/14/17	pmarecki / Revise Docs. Claims	T	0.4 630.00	252.00 Billable
#601275	Review Newmark proposed changes to settlement agreement and revise same .			
12/14/17	pmarecki / Review Docs. Claims	T	1.1 630.00	693.00 Billable
#601276	Review background information re Microsoft claim dispute (.3); review and analyze client documents re Just Energy claim dispute (.8).			
12/14/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601910	OC with APD re: 12-21-17 hearing re: claims objections			
12/14/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#601911	Followup OC with APD re: 12-21-17 hearing re: claims objections.			
12/14/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601913	TC with APD re: adjournment of certain claims objections.			
12/14/17	mnester / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#602206	Commc'ns APD re employee claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#602496	OC with APD re claims status/workflow (0.2) and follow up re same (0.1).			
12/14/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602497	Email correspondence with counsel for the lenders re the draft stipulation fixing and allowing Aramark's POC.			
12/14/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602499	Email correspondence with counsel for the committee re the draft stipulation fixing and allowing Aramark's POC.			
12/14/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602500	OC with FAO re the draft stipulation fixing and allowing Aramark's POC.			
12/14/17	gjuell / Research Claims	T	1.3 320.00	416.00 Billable
#602501	Per OC with LT, research the "legal right" element of a wrongful discharge claim under Maryland law.			
12/14/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602502	Per comments from LT, revise the background section of the draft objection to Redmond's POC.			
12/14/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#602503	Revise the draft objection to Redmond's POC per research on the "public function" aspect of a wrongful termination claim in Maryland.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	gjuell / Draft Documents Claims	T	0.4 320.00	128.00 Billable
#602504	Per comments from LT, expand the preliminary statement of the draft objection to Redmond's POC.			
12/14/17	gjuell / Draft Documents Claims	T	0.2 320.00	64.00 Billable
#602505	Per comments from LT, add overview of filed claims to the draft objection to Redmond's POC.			
12/14/17	gjuell / Research Claims	T	1.2 320.00	384.00 Billable
#602506	Per OC with LT, research the public function element of a wrongful discharge claim under Maryland law.			
12/14/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602509	Email correspondence with PWC re updated exhibits for the omnibus objection to claims that exceed the priority cap.			
12/14/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#602510	TC and follow up with LT re the draft objection to Redmond's POC.			
12/14/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602511	Call with PWC re claim objection status and next steps.			
12/14/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#602512	Review revised exhibit from PWC for the omnibus objection to claims that exceed the priority cap.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602513	OC with APD re revised exhibits to the omnibus objection to claims that exceed the statutory cap.			
12/14/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602746	Emails with Customs Counsel re: objections to US Customs claims			
12/14/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602747	Emails with PWC re: Newark; Wilby and Just Energy			
12/14/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#602748	Email PM re: Newmark settlement stipulation			
12/14/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602765	Emails LT re: counsel comments to Marathon letter agreement			
12/14/17	foswald / Revise Docs. Claims	T	0.5 875.00	437.50 Billable
#602766	Review and revised stips for Chadbourne, EnerBank and Aramark			
12/14/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602768	Call with Koluch re: R. Katz claims call today			
12/14/17	foswald / Review Docs. Claims	T	0.6 875.00	525.00 Billable
#602769	Review draft of objections to Redmond claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeering / Draft Documents Claims	T	2.2 205.00	451.00 Billable
#605285	Draft 11 Notices of adjournment for multiple objections to claims			
12/14/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#605286	Prep, file and prep for service Omni Notice of Adjournment of hearing on intercompany claims objections			
12/14/17	adeering / Filing/Service Claims	T	1.3 205.00	266.50 Billable
#605289	File 14 Notice of Adjournment of Hearing re Various Claims Objections			
12/14/17	sratner / Correspondence Claims	T	0.3 865.00	259.50 Billable
#607279	E-mails APD re: status issues presented by objections to First Wind executive claim, etc.			
12/14/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#607510	Conference with APD re: impact of Administrative Claim Bar Date on ability of Microsoft to file POC, etc.			
12/14/17	sratner / Correspondence Claims	T	0.2 865.00	173.00 Billable
#607511	E-mail APD to client re: Microsoft administrative claim issues and bar date re: same.			
12/15/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#600751	Email Skadden team and SUNE team re: former First Wind executive claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/15/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600752	OC with PM re: former First Wind executive claims			
12/15/17	adeleo / Revise Docs. Claims	T	1.3 400.00	520.00 Billable
#600755	Revise objection to claims based on employee paid time off			
12/15/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600756	OC with MT re: employee paid time off claims			
12/15/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600758	Review and respond to emails re: BTG Pactual claims objection issues			
12/15/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600759	Call with B. Koluch re: claims objection status			
12/15/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#600766	Revise objection to customs claims based on additional comments from customs counsel			
12/15/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600768	Call with DHL's counsel re: secured claim issues			
12/15/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600769	Call with D. Weintraub re: Konisto secured claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/15/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600770	Call with Konisto Companies' counsel re: secured claim issues			
12/15/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#600771	Review site license agreement in connection with motion to reclassify Konisto Companies' secured claim			
12/15/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#600772	Review and respond to emails re: Konisto Companies secured claim			
12/15/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#600773	Call and email Complete Solar's counsel re: sale amendment			
12/15/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#600774	Review and respond to emails re: customs claims issues			
12/15/17	adeleo / Comm. Client Claims	T	0.3 400.00	120.00 Billable
#600780	Call with D. Ringhofer re: Complete Solar sale amendment			
12/15/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#600782	OC with PM re: litigation claim issues (.2); OC with FO re: same (.1)			
12/15/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#600783	Email A&M re: unliquidated litigation claims			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/15/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#600784	Review proofs of claim to determine which claims subject to pending objection contain general unsecured claims			
12/15/17	adeleo / OC/TC strategy Claims	T	1.2 400.00	480.00 Billable
#600785	Draft email to FO re: claims subject to pending objection which contain general unsecured claims			
12/15/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#600786	Email client re: Arizona Public Service claim			
12/15/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#600787	Email M. Truong re: Sunpower claims			
12/15/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#600788	Review and respond to emails re: Sunpower litigation claims			
12/15/17	pmarecki / OC/TC strategy Claims	T	0.5 630.00	315.00 Billable
#601286	Ocs w/ APD re UCC questions re SunPower claims (.4); oc w/ FAO re Newmark settlement (.1).			
12/15/17	pmarecki / Review Docs. Claims	T	1.3 630.00	819.00 Billable
#601288	Review client materials re Just Energy claims and analyze same (.6); review materials re SunPower claim and draft response to UCC questions re same (.7).			
12/15/17	pmarecki / Comm. Profes. Claims	T	0.3 630.00	189.00 Billable
#601289	Tc w/ PwC re Just Energy claim.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/15/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602602	Email correspondence with Redmond's counsel re the draft stipulation expunging his duplicate claims.			
12/15/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#603287	Review latest PWC claims update for Gund and others.			
12/15/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#603290	E-mails with Sune representatives and PM re: revised draft of Newmark stipulation.			
12/15/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#603293	E-mails PWC re: Hunton and other open claims.			
12/15/17	foswald / Comm. Profes. Claims	T	0.3 875.00	262.50 Billable
#603299	E-mails with A&M, PWC, APD re: litigation claims questions.			
12/15/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#603300	E-mails with Sune in-house and APD re: US Customs'/Broker's claims.			
12/15/17	adeering / Filing/Service Claims	T	0.3 205.00	61.50 Billable
#605295	Draft and file Revised Notice of Adjournment of Objection to Claims filed by Wayne County			
12/15/17	sratner / Review Docs. Claims	T	0.6 865.00	519.00 Billable
#607284	Review amended SOALs addressing employee PTO claims and draft notices for filing re: same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600818	Review and respond to emails re: employee claim objection issues			
12/18/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#600824	Review documents re: Community Energy duplicate claims issues			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600827	Email FO re: duplicate claims issues			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600853	OC with FO re: Arizona Public Service Company Claim			
12/18/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#600855	Email M. Truong re: Arizona Public Service Company claim			
12/18/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#600880	Revise objection to tax claims subject to audit prior to submitting for partner review			
12/18/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#600881	Revise motion to reclassify equity interest claims prior to submitting for partner review			
12/18/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#600886	OC with GJ to review claims objection status memo			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#600926	Draft shell motion to reduce employee claims			
12/18/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#600962	Revise objection to satisfied tax claims and prepare same for filing			
12/18/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#600963	Email J. McNeill re: objection to satisfied tax claims			
12/18/17	adeleo / Revise Docs. Claims	T	0.5 400.00	200.00 Billable
#600979	Revise objection to US Customs claims and submit same for partner review			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600987	OC with PM re: Arizona Public Service Company claim			
12/18/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#600992	Call with PwC team re: claims objections to be filed in the upcoming weeks			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600996	OC with GJ re: employee claims objections			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600997	OC with DP re: claims objections to be filed in the upcoming weeks			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#600998	OC with MN re: objection to employee claims based on paid time off			
12/18/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#600999	Revise objection to PTO claims			
12/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601000	Email PwC team re: PTO claims objection			
12/18/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#601006	Review exhibit to motion to modify employee claims and claims listed on same to confirm that basis for objection column captures all elements of each claim			
12/18/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601007	OC with GJ re: objection to priority claims asserted in amounts in excess of statutory cap			
12/18/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#601039	Review Chadbourne's comments to stipulation resolving Chadbourne claims			
12/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601040	Email FO re: Chadbourne claims stipulation			
12/18/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#601041	Email M. Truong re: Invenergy claims issue			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	adeleo / Draft Documents Claims	T	0.2 400.00	80.00 Billable
#601047	Draft objection to Paul Burdick claim			
12/18/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#601054	Draft objection to Claim No. 1242 filed by C. Chan			
12/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601055	Review and respond to emails re: Invenergy claims issues			
12/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601058	Review and respond to emails re: former First Wind executive claims			
12/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601060	Review and respond to emails re: former First Wind executive claims			
12/18/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#601061	Draft objection to Claim No. 2202 filed by Tracee Comstock			
12/18/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#601305	Ocs w/ APD re claims issues (.2); oc w/ FAO re Newmark settlement (.1).			
12/18/17	pmarecki / Revise Docs. Claims	T	1.0 630.00	630.00 Billable
#601306	Revise Newmark settlement stipulation per internal comments (.6); revise claims tracker (.4).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	pmarecki / Comm. Profes. Claims	T	0.2 630.00	126.00 Billable
#601307	Tc w/ D. Paul re Newmark settlement stip.			
12/18/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#601491	E-mails with Gund/Truong re: claims questions.			
12/18/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#601495	E-mails with Marathon's counsel re: letter agreement changes.			
12/18/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#601513	Review Chadbourne's requested stipulation changes.			
12/18/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#601514	E-mail APD re: Chadbourne's requested stipulation changes.			
12/18/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#601516	E-mail Truong and others re: Invenergy claim reductions.			
12/18/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#601517	E-mails PWC re: claims status, open issues, legal and factual diligence.			
12/18/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#601519	Review PWC draft claim dashboard for new CEO Katz.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#601522	E-mail Koluch re: dashboard for CEO Katz.			
12/18/17	foswald / Comm. Profes. Claims	T	1.3 875.00	1,137.50 Billable
#601523	Conference with PWC team re: all claims objections on file for December/January hearing; issues to address for responses to claim objections; Customs and other claims still under review.			
12/18/17	lthara / Comm. Others Claims	T	0.2 460.00	92.00 Billable
#601778	Drafted correspondence w/Marathon's counsel updating her re: status of requested edits to letter agreement to moot motion to amend.			
12/18/17	lthara / Draft Documents Claims	T	1.6 460.00	736.00 Billable
#601783	Drafted executive summary of objection to Redmond's claim for client, including strategic recommendations.			
12/18/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601903	OC with APD re: claims objections to be filed in the upcoming weeks.			
12/18/17	mnester / Review Docs. Claims	T	0.2 470.00	94.00 Billable
#602207	Review PTO claim objection papers, emails APD re same			
12/18/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#602208	Emails FAO and client re Avkem settlement papers			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	mnester / Comm. Client Claims	T	0.1 470.00	47.00 Billable
#602209	Emails client re status of C&I litigation			
12/18/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602907	OC with APD re claims next steps and workflow.			
12/18/17	gjuell / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#602914	Email correspondence with PWC and client re the Redmond claim objection/next steps re same.			
12/18/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#602919	Review revised exhibit from PWC to accompany the draft omnibus objection to claims that exceed the statutory cap.			
12/18/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602920	Email correspondence with PWC re claims status/next steps.			
12/18/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#602924	OC with APD re the revised exhibit to accompany the omnibus objection to priority claims that exceed the statutory cap.			
12/18/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602931	Call with PWC re the draft exhibit to the omnibus objection to claims that exceed the priority cap and re the Demarse Electric admin claim next steps.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602933	Call with PWC re employee admin claims next steps.			
12/18/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602935	Call with PWC re next steps for claim objections.			
12/19/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601175	Email DP re: PCS Phosphate stipulation			
12/19/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#601180	Call with PwC team re: claims objections to be filed in the upcoming weeks			
12/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601187	Email Committee counsel re: Chadbourne stipulation			
12/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601189	Email Enerbank's counsel re: claims stipulation			
12/19/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#601193	Draft objection to Claim No. 2419 filed by Jed Dailey			
12/19/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#601196	Draft objection to Claim No. 3025 filed by Vincent Kot			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#601197	Call with J. McNeill and D. Weintraub re: Multnomah County tax claim issues			
12/19/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#601199	Review and respond to emails re: Invenergy claim			
12/19/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#601201	Email Committee counsel re: Invenergy claims			
12/19/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601224	OC with GJ re: employee claim issues			
12/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601227	Call with counsel for SUNE headquarters lessor re: rejection damages claim issues			
12/19/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#601310	Call with B. Koluch re: 12-21-17 hearing re: claims objections			
12/19/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#601314	Revise motion to disallow unsupported claims per comments from SER and conform ancillary pleadings			
12/19/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601315	Revise motion to reclassify H. Wallace priority claim as a general unsecured claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601316	OC with GJ re: Demarse Electric claim			
12/19/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601317	Review and respond to emails re: ZB, NA proof of claim and withdrawal of same			
12/19/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#601318	Draft objection to Claim No. 906 filed by Joon Lee			
12/19/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#601320	Draft objection to Claim No. 2550 filed by Jennifer Wootens			
12/19/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601321	OC with GJ re: priority claim issues			
12/19/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#601322	Draft objection to Claim No. 3108 filed by Peter Molloy			
12/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601323	Call with PwC team re: stipulation resolving certain unliquidated claims			
12/19/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#601752	Oc w/ MN re SUNE claims status (.1); oc w/ MN and GJ re Wilby claim (.2).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	pmarecki / Review Docs. Claims	T	1.5 630.00	945.00 Billable
#601753	Review and analyze Wilby claim (.7); review and analyze Spiliotis, Alvarez and Keel claims (.8).			
12/19/17	pmarecki / Revise Docs. Claims	T	0.3 630.00	189.00 Billable
#601754	Revise Newmark settlement stipulation.			
12/19/17	pmarecki / Comm. Client Claims	T	0.5 630.00	315.00 Billable
#601755	Exchange emails and calls w client re Just Energy claim (.2); exchange emails and calls w/ client re employee claims (.3).			
12/19/17	Ithara / Correspondence Claims	T	0.2 460.00	92.00 Billable
#601792	Drafted correspondence w/counsel for the creditors' committee re: Marathon's requested changes to the letter agreement to moot motion to amend its claims.			
12/19/17	Ithara / Draft Documents Claims	T	1.2 460.00	552.00 Billable
#601793	Finalized executive summary of objection to Redmond's claim, including strategic recommendations to client.			
12/19/17	foswald / Review Docs. Claims	T	0.5 875.00	437.50 Billable
#601812	Review documents related to stock purchase agreement -- JEUS/Hudson Energy.			
12/19/17	foswald / Comm. Profes. Claims	T	0.5 875.00	437.50 Billable
#601813	E-mails with Met Life counsel to resolve unliquidated administrative claims under O&M agreements.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#601814	E-mails with PWC re: Met Life claims.			
12/19/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#601898	Email with APD re: PCS Phosphate stipulation.			
12/19/17	mnester / Inter Off Memo Claims	T	0.2 470.00	94.00 Billable
#602214	Emails GJ re employee claim objections			
12/19/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#602955	Review the revised exhibit from PWC for the draft omnibus objection to priority claims that exceed the statutory cap.			
12/19/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#602957	Email correspondence with LT re the Redmond claim objection draft/next steps.			
12/19/17	gjuell / Comm. Profes. Claims	T	0.5 320.00	160.00 Billable
#602959	Call with PWC re revisions to the exhibit to accompany the omnibus objection to priority claims that exceed the statutory cap (0.4) and follow up re same (0.1).			
12/19/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602960	Email correspondence with PWC re additional revisions to be made to the exhibit to accompany the omnibus objection to claims that exceed the statutory cap.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602962	Email correspondence with PWC re the Demarse POC/next steps.			
12/19/17	gjuell / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#602963	Email correspondence with client and PWC re the Redmond claim objection next steps.			
12/19/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#602964	Review the revised exhibit to accompany the omnibus objection to priority claims that exceed the statutory cap.			
12/19/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#602965	OC with APD re the revised draft exhibit for the omnibus objection to priority claims that exceed the statutory cap.			
12/19/17	gjuell / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#602969	Call with Demarse Electric re a draft stipulation fixing and allowing their admin claim.			
12/19/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602971	Call with PWC re claims status and next steps.			
12/19/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602973	OC with PM and MN re the Wilby admin claim and next steps re same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#602974	Email correspondence with LT and KS re the draft objection to Redmond's POC/next steps.			
12/19/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#602977	Email correspondence with PM and MN re the Wilby admin claim/next steps re same.			
12/19/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#602978	Email correspondence with counterparty re the Berger admin claim and next steps re same.			
12/19/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#602979	Email correspondence with PWC re the First Wind claims/next steps re same.			
12/19/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602981	OC with LT re the Berger admin claim/next steps re same.			
12/19/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#602982	Per OC with PM and MN, drafted a memo re the Wilby admin claim next steps.			
12/19/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#602984	Review the Wilby POC in order to draft a memo re same.			
12/19/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#602985	Per OC with LT, revise memo summarizing next steps re the Redmond claim objection.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#602987	OC with FAO re claims status (0.2) and follow up with APD re same (0.1).			
12/19/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#602988	OC with LT re the Redmond admin claim and next steps re the draft objection.			
12/19/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#602989	Email correspondence with PM and MN re the Wilby admin claim/next steps re same.			
12/19/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#602990	Revise the draft executive summary of next steps re the Redmond admin claim/draft objection to same.			
12/19/17	gjuell / Draft Documents Claims	T	0.9 320.00	288.00 Billable
#602991	Draft a stipulation fixing and allowing the proof of claim of Demarse Electric.			
12/19/17	gjuell / Comm. Profes. Claims	T	0.4 320.00	128.00 Billable
#602992	Call with PWC re next steps for the Berger and Wilby admin claims (0.2) and follow up re same (0.2).			
12/19/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602993	OC with APD re the draft stipulation fixing and allowing the admin claim of Demarse Electric.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#602994	Per comments from APD, revise the draft stipulation fixing and allowing the Demarse Electric admin claim.			
12/19/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#602995	Follow up email correspondence with PM and MN re the Wilby admin claim/next steps.			
12/19/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#602996	OC with APD re the draft exhibit to accompany the omnibus objection to priority claims that exceed the statutory cap.			
12/19/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#602997	Email correspondence with PM and MN re the Wilby admin claim/next steps re same.			
12/19/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#602998	Review revised exhibit from PWC for the omnibus objection to claims that exceed the priority cap.			
12/19/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#602999	Email correspondence with PWC re additional revisions to be made to the exhibit to accompany the omnibus objection to claims that exceed the statutory cap.			
12/19/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#603000	Per updated exhibits from PWC/additional claims, revise the draft objection to priority claims that exceed the statutory cap.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	kscott / Inter Off Memo Claims	T	0.2 195.00	39.00 Billable
#604619	Int off memo to & from LT re: cite check of Exec Summary of Redmond Claim Objection			
12/19/17	dperson / Prep. Hearing Claims	T	1.3 335.00	435.50 Billable
#606007	Prepared materials for chambers and parties in interest re: December 21 Omnibus hearing on claim objections (Secured, Priority and Admin related claim objections). (.9) Prepared revised agenda for same (.4).			
12/19/17	adeering / Comm. Court Claims	T	0.8 205.00	164.00 Billable
#606675	Draft letters to chambers re materials for hearing on 12.21.17			
12/19/17	adeering / OC/TC strategy Claims	T	0.2 205.00	41.00 Billable
#606677	OC with DP and BM re stipulation to resolve claims filed by pyratech			
12/19/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606682	prep, file and prep for service Notice of Presentment of Stipulation resolving claims filed by PCP Phosphate			
12/19/17	sratner / Revise Docs. Claims	T	0.7 865.00	605.50 Billable
#607291	Review/revise claim objections based on no support.			
12/20/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#601362	Draft objection to Claim No. 1859 filed by Ali Nouri			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601365	OCs with GJ re: employee claims issues			
12/20/17	adeleo / Draft Documents Claims	T	0.6 400.00	240.00 Billable
#601446	Draft objection to Claim No. 5930 filed by Tracey Turner			
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601447	Email D. Weintraub re: employee claim issues			
12/20/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#601454	Draft objection to Claim No. 643 filed by Marc Van Patten			
12/20/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#601455	Miscellaneous revisions to employee claims objections			
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601460	Call C. Redmond's counsel re: employee claim issues			
12/20/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#601477	Call with D. Weintraub re: employee claim issues			
12/20/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601484	OC with DP re: claims objections to be filed today			
12/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601485	OC with MN re: employee PTO claims issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601536	Call with B. Koluch re: 12-21-17 hearing re: claims objections			
12/20/17	adeleo / Prep. Hearing Claims	T	1.1 400.00	440.00 Billable
#601538	Review claims objections and claims listed on same to prepare for 12-21-17 hearing			
12/20/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#601589	OC with FO to discuss status of claims review and reconciliation, as well as Complete Solar sale amendment			
12/20/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#601594	Review documents re: former First Wind executive claims to prepare for call with SUNE team re: same			
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601602	Email counsel for Corovan Moving and Storage re: claims stipulation			
12/20/17	adeleo / Comm. Profes. Claims	T	0.6 400.00	240.00 Billable
#601603	Call with SUNE team and Skadden team re: former First Wind executive claims			
12/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601604	Followup OC with PM re: former First Wind executive claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#601607	Emails to PwC team re: claims objections to be filed today			
12/20/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601610	Revise motion to reclassify equity interest claims and prepare same for filing			
12/20/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#601611	Call with PwC team re: claims objections to be filed today			
12/20/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#601612	Review equity interest claims prior to filing motion to reclassify same			
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601613	Review and respond to emails re: Corovan claims stipulation			
12/20/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#601614	Email M. Truong re: Corovan claim stipulation			
12/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601615	Email committee and lender's counsel re: Corovan claims stipulation			
12/20/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601616	Revise objection to claims lacking support and prepare same for filing			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#601617	Review proofs of claim listed on objection to claims lacking support			
12/20/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601621	Revise motion to reclassify Claim No. 2800 filed by Wallace Hamilton and prepare same for filing			
12/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601622	OC with SER re: motion to reclassify administrative claims			
12/20/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601623	TCs with AD re: claims objections to be filed today			
12/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601627	OC with SER re: objections to scheduled claims			
12/20/17	adeleo / Revise Docs. Claims	T	0.5 400.00	200.00 Billable
#601628	Revise objection to certain claims which were satisfied pursuant to First Day Orders and prepare same for filing			
12/20/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#601629	Calls with B. Koluch re: objections to scheduled claims			
12/20/17	foswald / Revise Docs. Claims	T	0.1 875.00	87.50 Billable
#601719	Revise Cordovan claim stipulation.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#601720	Review PWC memo re: open claims.			
12/20/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#601723	Review and revise for filing 32nd claim objection.			
12/20/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#601726	Review ACE stipulation and comment on same.			
12/20/17	pmarecki / OC/TC strategy Claims	T	0.5 630.00	315.00 Billable
#601757	Ocs w/ APD re claim issues and status (.2); oc w/ APD post-client employee claims call (.3).			
12/20/17	pmarecki / Comm. Profes. Claims	T	0.6 630.00	378.00 Billable
#601758	Tc w/ PwC re Just Energy claim issues (.2); exchange emails w/ Committee re Newmark settlement (.2); exchange emails w/ lenders re same (.2).			
12/20/17	pmarecki / Review Docs. Claims	T	0.6 630.00	378.00 Billable
#601759	Tc w/ client and APD re Spiliotis, Alvarez, and Keel claims.			
12/20/17	pmarecki / Review Docs. Claims	T	2.4 630.00	1,512.00 Billable
#601760	Continue analysis of Just Energy claim (1.5); continue review of Spiliotis, Alvarez and Keel claims (.9).			
12/20/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#601895	OC with APD re: Additional Omni claims objections.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	dperson / Prep. Hearing Claims	T	0.7 335.00	234.50 Billable
#601943	Prepared materials and proposed Orders for Omni Hearing on Claims.			
12/20/17	dperson / Comm. Court Claims	T	0.2 335.00	67.00 Billable
#601944	Communications with chambers re: Omni Hearing on Claims.			
12/20/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#603273	Per the revised exhibit from PWC, revise the omnibus objection to priority claims that exceed the statutory cap.			
12/20/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#603275	OC with APD re claims status and follow up re the draft exhibit for the omnibus objection to claims that exceed the statutory cap.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#603276	Email correspondence with PWC re additional revisions to be made to the exhibit to accompany the omnibus objection to claims that exceed the statutory cap.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#603280	Call with PWC re the Demarse Electric claim and the draft exhibit for the omnibus objection to claims that exceed the statutory cap.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#603282	Call with counsel for Redmond and APD re the draft stipulation expunging Redmond's duplicate claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#603283	Finalize for filing the omnibus objection to claims that exceed the statutory cap.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#603286	Email correspondence with PWC re finalizing the exhibit for the omnibus objection to priority claims that exceed the statutory cap.			
12/20/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#603288	Email correspondence with LT re finalizing the Redmond draft claim objection for the client's review.			
12/20/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#603289	TC with DP re filing the omnibus objection to priority claims that exceed the statutory cap.			
12/20/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#603291	Per email correspondence with client, revise the memo re next steps for Berger's admin claim.			
12/20/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#603301	Per comments from FAO, revise the draft stipulation withdrawing the claims of the ACE insurance companies prepare same to email to counterparty.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#603304	Email correspondence with PWC re the draft exhibit to accompany the stipulation withdrawing the claims of the ACE insurance companies.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#603305	Email correspondence with counsel for ACE re the draft stipulation withdrawing their claims.			
12/20/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#603309	Email correspondence with client and PWC re the employee admin claim draft declarations.			
12/20/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#603310	Email correspondence with counterparty re the Demarse Electric admin claim.			
12/20/17	mnester / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#604217	OCs APD re PTO claims objection			
12/20/17	adeering / Filing/Service Claims	T	0.5 205.00	102.50 Billable
#606694	Prep, file and prep for service the Debtors' Thirty-Second Omnibus Objection to Reduce and Reclassify Certain Employee Claims Asserting Priority in Excess of the Statutory Maximum Allowed Under Section 507(A)(4) of the Bankruptcy Code			
12/20/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606695	Prep, file and prep for service Debtors' Thirty-Third Omnibus Objection to Reclassify Claims Based on Equity Interests in the Debtors			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606696	Prep, file and prep for service the Debtors' Thirty-Fourth Omnibus Objection to Disallow and Expunge Certain Tax Claims which have been Satisfied Pursuant to an Order of the Bankruptcy Court or in the Ordinary Course of the Debtors' Business			
12/20/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606697	Prep, file and prep for service the Debtors' Motion to Disallow and Expunge Certain Claims for Which the Debtors' Books and Records Do Not Reflect an Obligation Owing to Claimants and the Relevant Proofs of Claim Do Not Contain Supporting Documentation Sufficient for the Debtors to Verify that Such Claims are Valid Obligations of the Debtors			
12/20/17	adeering / Filing/Service Claims	T	0.5 205.00	102.50 Billable
#606698	Prep, file and prep for service the Debtors' Motion for Entry of an Order Reclassifying Claim No. 2800 Filed by Wallace Hamilton as a General Unsecured Claim			
12/20/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606699	Prep, file and prep for service the Debtors' Thirty-Fifth Omnibus Objection to Disallow and Expunge Certain Claims which have been Satisfied Pursuant to an Order of the Bankruptcy Court			
12/20/17	adeering / Draft Documents Claims	T	0.9 205.00	184.50 Billable
#606701	Draft Notice of Hearing for multiple claims objections			
12/20/17	sratner / OC/TC strategy Claims	T	0.3 865.00	259.50 Billable
#607293	Conferences (2x) with APD re: issues presented by draft motions to reclassify claims and object to scheduled claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	sratner / Revise Docs. Claims	T	0.7 865.00	605.50 Billable
#607294	Review/revise draft objections seeking to reclassify claims and object to improperly scheduled claims.			
12/21/17	adeleo / Attend Hearing Claims	T	0.2 400.00	80.00 Billable
#601744	Attend 12-21-17 hearing re: claims objections			
12/21/17	adeleo / Attend Meeting Claims	T	0.4 400.00	160.00 Billable
#601745	Post-hearing meeting with B. Koluch to discuss status of claims objections and stipulations			
12/21/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601770	OC with AD re: claims objections to be filed this week			
12/21/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601771	OC with DP re: 12-21-17 hearing re: claims objections			
12/21/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601772	Revise objection to tax claims subject to audit per comments from FO			
12/21/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#601773	Revise declaration in support of objection to tax claims under audit			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601774	Email PwC team and J. McNeill re: objection to tax claims under audit			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601775	Review and respond to emails re: 12-21-17 hearing re: claims objections			
12/21/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601776	Review and respond to emails re: Arizona Public Service Company claims			
12/21/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601782	OC with PM re: First Wind executive claims			
12/21/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601784	OC with PM re: Complete Solar sale amendment			
12/21/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#601785	OC with SER re: tax claim review and reconciliation			
12/21/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#601786	Review individual objections to certain tax claims prior to submitting for partner review			
12/21/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#601790	Revise objection to Claim No. 518 filed by Tennessee Department of Revenue per comments from SER			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601791	Email SUNE tax team and PwC team re: objection to Claim No. 518 filed by Tennessee Department of Revenue			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601796	Call with counsel for Pardee Solar re: late-filed claim issue			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601797	Email PwC team re: Pardee Solar late-filed claim issues			
12/21/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#601799	Revise late-filed claims exhibit to remove certain claims based on rejection damages which were timely filed			
12/21/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#601806	Email M. Truong, P. Gund and J. Dubel re: 12-21-17 hearing on claims objections			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601821	Email J. McNeill re: tax claims subject to audit			
12/21/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#601824	OC with APD re: post hearing comments for Orders re: claims objections.			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601839	Email J. McNeill re: tax claim issues			
12/21/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#601882	OCs with PM re: former First Wind executive claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#601884	Call with counsel for former First Wind executives re: claims issues			
12/21/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#601885	Revise individual objections to employee claims prior to submitting for partner review			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601886	Review and respond to emails re: customs claims objection			
12/21/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#601887	Review and respond to emails re: tax claim objections			
12/21/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601891	Revise US Customs Claims objection per comments from FO			
12/21/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#601892	Call with B. Koluch re: claims objection status and related reconciliation issues			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601893	Email customs counsel re: customs claim objection			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601896	Email Committee counsel and lender's counsel re: Enerbank claim stipulation			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601909	Call with lenders' counsel re: Enerbank claim			
12/21/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#601917	Revise objection to Prince George's County tax claim and supporting declaration			
12/21/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#601920	Email SUNE tax team and PwC team re: Prince George's County tax claim and supporting declaration			
12/21/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#601931	Draft motion to reclassify Kohl's administrative claim			
12/21/17	mnester / Review Docs. Claims	T	0.4 470.00	188.00 Billable
#602227	Revise PTO objection per PWC comments			
12/21/17	mnester / Comm. Client Claims	T	0.2 470.00	94.00 Billable
#602228	Emails client and PWC re PTO objection			
12/21/17	mnester / Comm. Profes. Claims	T	0.2 470.00	94.00 Billable
#602229	Commc'ns PWC re employee claim objections			
12/21/17	mnester / Inter Off Memo Claims	T	0.4 470.00	188.00 Billable
#602230	Various emails APD, LT and GJ re employee claim objections			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#602231	Emails FAO re claim objections			
12/21/17	mnester / Review Docs. Claims	T	0.7 470.00	329.00 Billable
#602232	Review materials in connection with Wilby claim objection			
12/21/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#602233	Emails PWC re Wilby claim objection			
12/21/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602535	Emails with L. Ryan of A&M and others re: Sun power litigation claims inquiries			
12/21/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#602536	Review Akin comments to Everbank stip			
12/21/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602537	Emails with D. Townsend -special counsel re: US Customs claims inserts			
12/21/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#602541	Emails with APD re: Enerbank's counsel stip comments			
12/21/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#602542	Review APD hearing report -relief granted			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#602543	Emails with McNeil at SUNE and others re: tax claims objections; jeopardy assessments			
12/21/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602544	Emails with PWC re: tax claim objections			
12/21/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#602547	Emails PM and APD re: objections to APS claims to free up \$2m L of C			
12/21/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#602548	Review latest report from Prime Clerk-claims report			
12/21/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#602550	Review latest draft of objections to PTO claims			
12/21/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602551	Emails with Enerbank's counsel re: claim stip issues			
12/21/17	foswald / Revise Docs. Claims	T	0.8 875.00	700.00 Billable
#602552	Review and comment on objections -U.S. customs claims latest draft			
12/21/17	foswald / Revise Docs. Claims	T	0.4 875.00	350.00 Billable
#602553	Review and comment on objections re: additional tax claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#602554	Confs APD re: objections to customs and additional tax claims			
12/21/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#602555	Emails with Sujay re: Jeus Hudson Energy/litigation claims			
12/21/17	lthara / OC/TC strategy Claims	T	0.2 460.00	92.00 Billable
#603940	OC w/GJ re: declaration for objection to Redmond's claim.			
12/21/17	lthara / Draft Documents Claims	T	1.1 460.00	506.00 Billable
#603941	Edited the declaration for the objection to Redmond's claim.			
12/21/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604006	TC with MN re the Wilby administrative claim/next steps.			
12/21/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#604008	Email correspondence with MN re next steps for the Wilby claim objection.			
12/21/17	gjuell / Draft Documents Claims	T	0.9 320.00	288.00 Billable
#604010	Draft the declaration to accompany the draft objection to Redmond's admin claim.			
12/21/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604012	TC with LT re the draft declaration to accompany the Redmond claim objection draft.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604013	Per TC with LT, revise the draft declaration to accompany the Redmond claim objection.			
12/21/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604014	Call with PWC re the Wilby admin claim/next steps.			
12/21/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#604015	Email correspondence with client re declarations for the employee admin claim objections.			
12/21/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#604016	In light of the call with PWC, review the Wilby POC in order to determine next steps for objecting to same.			
12/21/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604017	Email correspondence with MN and PWC re next steps for the Wilby admin claim.			
12/21/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#604018	Email correspondence with LT re the Redmond claim objection draft/next steps.			
12/21/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#604026	Review the revised exhibit from PWC to accompany the omnibus objection based on no liability.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	pmarecki / Comm. Profes. Claims	T	1.0 630.00	630.00 Billable
#604326	Tcs w/ Spiliotis, Alvarez and Keel counsel re settlement offer (.5); tc w/ PwC re Just Energy issues (.3); exchange emails w/ counsel re Newmark settlement issues (.2).			
12/21/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#604329	Ocs w/ APD pre/post Alvarez, Spiliotis, and Keel settlement conference.			
12/21/17	pmarecki / Review Docs. Claims	T	1.4 630.00	882.00 Billable
#604331	Review and analyze documents re employee claims (.6); review and analyze documents and information re LASolar dispute (.8).			
12/21/17	dperson / Comm. Court Claims	T	0.2 335.00	67.00 Billable
#605984	Call with chambers re: submission of Dec 21 Omni proposed Orders.			
12/21/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#607295	Conference with APD re: issues presented by tax claim reconciliation process and draft objections.			
12/21/17	sratner / Revise Docs. Claims	T	0.7 865.00	605.50 Billable
#607296	Review/revise various draft objections to tax claims.			
12/21/17	sratner / Correspondence Claims	T	0.3 865.00	259.50 Billable
#607516	E-mails PWC team re: data points to support objection to tax claims.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#601994	Email SUNE team and Skadden team re: former First Wind executive claims			
12/22/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#601999	Revise objection to US Customs claims per comments from customs counsel			
12/22/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602064	Revise objection to Utah State Tax Commission Claim per comments from SER			
12/22/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602078	Revise objection to City of Denver tax claim per comments from SER			
12/22/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602079	Call with MF and B. Koluch re: Everstream claim issues			
12/22/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602080	Call with MF and D. Weintraub re: Everstream claim issues			
12/22/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602145	Email SUNE tax team and PwC team re: tax objections			
12/22/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#602180	Call with D. Weintraub re: employee claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#602181	Call with PwC team and SUNE tax team re: tax claims subject to audit			
12/22/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602200	Review and respond to emails re: Everstream claims			
12/22/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#602202	Review plan re: treatment of intercompany claims			
12/22/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602264	Revise motion to reclassify miscellaneous secured claims			
12/22/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#602265	Followup call with D. Weintraub re: employee claim objection issues			
12/22/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602266	TC with LP and MF re: Everstream claim issues			
12/22/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#602269	Additional call with D. Weintraub re: employee claims objection issues			
12/22/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602270	Call with B. Koluch re: employee bonus issues			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#602271	Draft objection to Procore Technologies administrative claim			
12/22/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602939	E-mails Koluch re: claims status; call with R. Katz.			
12/22/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602941	E-mails Koluch and Katz re: claims status.			
12/22/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#602947	E-mails Sune/PWC are current draft of objections to US Customs claims; additional information requested.			
12/22/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#602948	E-mails McNeil and others re: remaining objections to tax claims.			
12/22/17	lthara / Correspondence Claims	T	0.2 460.00	92.00 Billable
#603948	Drafted correspondence w/GJ re: status of objection to Redmond's claim.			
12/22/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#604023	Revise the draft omnibus objection to claims based on no liability.			
12/22/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#604027	Email correspondence with the client and MN re factual issues related to the Wilby claim objection draft.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#604028	Email correspondence with LT re the Redmond claim objection draft/next steps.			
12/22/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#604029	Email correspondence with PWC and MN re the Wilby POC/next steps re same.			
12/22/17	gjuell / Inter Off Memo Claims	T	0.3 320.00	96.00 Billable
#604030	Email correspondence with MN re drafting issues related to the Wilby POC.			
12/22/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#604034	Email correspondence with PWC re the draft omnibus objection based on no liability.			
12/22/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#604184	Emails LT re Redmond claim objection			
12/22/17	mnester / Comm. Profes. Claims	T	0.4 470.00	188.00 Billable
#604185	Commc'ns PWC re employee claim objections			
12/22/17	mnester / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#604186	Commc'ns GJ re employee claim objections			
12/22/17	mnester / Comm. Profes. Claims	T	0.2 470.00	94.00 Billable
#604187	Emails P. Gund re employee claim objections			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#604335	Tc w/ APD re employee claim issues.			
12/22/17	sratner / Revise Docs. Claims	T	0.8 865.00	692.00 Billable
#607297	Continue review/revise drafts of objections to various state tax claims.			
12/23/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#604033	Review the TERP long-term incentive plan as it relates to the draft omnibus objection to certain claims based on no liability.			
12/23/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604035	Review the Saigal POC as it relates to the draft omnibus objection based on no liability.			
12/23/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#604036	Email correspondence with MN, LT, and APD re next steps for claim objections.			
12/23/17	gjuell / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#604037	Per email correspondence with PWC and review of the TERP incentive plan, revise the draft omnibus objection based on no liability.			
12/24/17	adeleo / Draft Documents Claims	T	1.2 400.00	480.00 Billable
#602278	Draft objections to individual employee claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/24/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604659	Revise the draft omnibus objection based on no liability per email correspondence with PWC.			
12/24/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#604660	Review the David Rosaia POC as it relates to the draft omnibus objection based on no liability.			
12/24/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#604661	Review the Douglas Stevens POC as it relates to the draft omnibus objection based on no liability.			
12/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602280	Email J. McNeill re: Maine property tax issues			
12/26/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602298	Revise individual employee objections prior to submitting for partner review			
12/26/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#602306	Draft motion to reclassify secured claims for which no evidence of security interest was provided			
12/26/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#602307	Draft motion to reclassify secured claims for which underlying collateral has been returned to claimant			
12/26/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602309	OC with SER re: tax and employee claims objections			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602310	Review and respond to emails re: objection to claims filed by US Customs			
12/26/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602311	Revise objection to US Customs claims to incorporate information re: amounts deposited with Customs			
12/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602313	Call with B. Koluch re: claims objections to be filed this week			
12/26/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602322	Revise motion to reclassify Procore administrative claim prior to submitting for partner review			
12/26/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602325	Review and respond to emails re: duplicate claims issues			
12/26/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602346	Revise motion to reclassify Kohl's administrative claim prior to submitting for partner review			
12/26/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#602360	Draft objection to scheduled claims of XCEL Energy			
12/26/17	adeleo / Draft Documents Claims	T	0.6 400.00	240.00 Billable
#602413	Draft declaration in support of objection to US Customs claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	adeleo / Draft Documents Claims	T	0.2 400.00	80.00 Billable
#602426	Draft declaration in support of objection to Avalon customs claims			
12/26/17	adeleo / Draft Documents Claims	T	0.2 400.00	80.00 Billable
#602427	Draft order granting motion to modify Avalon customs claims			
12/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602428	Review and respond to emails re: Customs claims objection			
12/26/17	adeleo / Draft Documents Claims	T	0.3 400.00	120.00 Billable
#602429	Initial draft of Mr. Rent claims objection			
12/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602431	Email counsel for DHL re: administrative claims issues			
12/26/17	adeleo / OC/TC strategy Claims	T	0.6 400.00	240.00 Billable
#602438	OC with SER to review motions to reclassify administrative expense claims, objections to tax claims, and objections to employee claims			
12/26/17	adeleo / Revise Docs. Claims	T	1.7 400.00	680.00 Billable
#602440	Revise individual employee claims objection to include additional detail re: filed proofs of claim and treatment of disputed claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	adeleo / Comm. Profes. Claims	T	0.5 400.00	200.00 Billable
#602441	Call with PwC team re: claims objections to be filed this week			
12/26/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#602450	Call with D. Weintraub to discuss issues re: employee claims objections			
12/26/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604662	Email correspondence with PWC re claims open items and next steps.			
12/26/17	gjuell / Review Docs. Claims	T	0.7 320.00	224.00 Billable
#604663	Review documentation from PWC re the Berger POC in order to revise the memo on same.			
12/26/17	gjuell / Comm. Profes. Claims	T	0.4 320.00	128.00 Billable
#604664	Email correspondence with PWC/client re the Berger POC/verification of the commissions portion of his claim.			
12/26/17	gjuell / Draft Documents Claims	T	1.3 320.00	416.00 Billable
#604665	Per email correspondence with PWC, continue drafting memo on Berger's POC/next steps for same.			
12/26/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#604666	Review the SUNE severance plan as it relates to the Wilby POC/draft objection to same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604667	OC with APD re claims status and next steps.			
12/26/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604668	Call with counsel for the committee re the draft stipulation fixing and allowing Aramark's POC.			
12/26/17	gjuell / Prepare Meeting Claims	T	0.3 320.00	96.00 Billable
#604669	Review claims open items in order to prepare for PWC call re next steps.			
12/26/17	gjuell / Comm. Profes. Claims	T	0.8 320.00	256.00 Billable
#604670	Call with PWC and APD re claims status (0.5) and follow up with PWC re same (0.3).			
12/26/17	gjuell / Research Claims	T	0.3 320.00	96.00 Billable
#604671	Research the WARN Act as it relates to Berger's POC/memo on same.			
12/26/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604672	Revise the memo on Berger's POC/next steps for same per research on the WARN Act.			
12/26/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#604673	Email correspondence with company/PWC re the Berger and Wilby POCs.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604674	Per email correspondence with PWC, revise the draft objection to claims based on no liability.			
12/26/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604675	Call with PWC re the Berger POC and the draft objection to claims based on no liability.			
12/26/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#604676	Per call with PWC and email correspondence with company, revise the memo on next steps for Berger's POC.			
12/26/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#604677	Email correspondence with LT re the Berger POC/memo on next steps for same.			
12/26/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#604678	Reviewed Berger's POC in order to revise the memo re next steps for same.			
12/26/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#604679	Reviewed Berger's compensation agreement in order to revise the memo re next steps for same.			
12/26/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604680	Reviewed Berger's offer letter in order to revise the memo re next steps for his admin POC.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	gjuell / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#604681	Per review of Berger's compensation agreement and offer letter, revise the memo re next steps for his admin POC.			
12/26/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604682	Review revised exhibit for the objection to claims based on no liability.			
12/26/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604683	Reviewed three POCs included in the revised exhibit to the omnibus objection based on no liability in order to revise same.			
12/26/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604684	Revise the draft objection to claims based on no liability per review of PWC's revised exhibit for same.			
12/26/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#604685	Email correspondence with PWC re the claim objection based on PTO and next steps.			
12/26/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#604686	Revise Wilby objection per call with PWC.			
12/26/17	dperson / Prep Filing/Svc Claims	T	0.7 335.00	234.50 Billable
#606006	Prepared proposed Orders for submission to chambers re: December 21 Omni Hearing.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	sratner / OC/TC strategy Claims	T	0.8 865.00	692.00 Billable
#607298	Multiple OCs with APD (3x) re: issues presented by objections to tax claims, employee claims and motions to reclassify administrative expenses to GUCs.			
12/26/17	sratner / Revise Docs. Claims	T	0.7 865.00	605.50 Billable
#607299	Continue review/revise individualized motions to reclassify administrative/priority claims as GUCs.			
12/27/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602458	Revise objection to Tennessee tax claim and prepare same for filing			
12/27/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#602460	Review and respond to emails re: Invenergy claim issues			
12/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602468	OC with DP re: claims objections to be filed this week			
12/27/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#602473	Review bar date order re: amendment to schedules and requisite notice procedures			
12/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602474	Review and respond to emails re: employee paid time off claims			
12/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602476	Call with B. Koluch re: Microsoft administrative claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeleo / Comm. Client Claims	T	0.4 400.00	160.00 Billable
#602482	Call with SUNE team and PwC team re: Microsoft administrative claim			
12/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602488	OC with SER re: employee claims issues			
12/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602489	OC with FO re: Demarse Electric administrative claim			
12/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602490	OC with GJ re: employee claim objections			
12/27/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#602492	Email M. Truong re: Arizona Public Service claim			
12/27/17	adeleo / OC/TC strategy Claims	T	0.5 400.00	200.00 Billable
#602493	Email FO re: Microsoft administrative claim issues			
12/27/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#602494	Review sample notice of hearing re: employee claim objections			
12/27/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#602498	OC with FO re: Microsoft administrative expense claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeleo / Comm. Client Claims	T	0.4 400.00	160.00 Billable
#602514	Draft email to M. Truong and P. Gund re: Microsoft administrative expense claim			
12/27/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602515	Revise objection to City and County of Denver tax claim and prepare same for filing			
12/27/17	adeleo / Revise Docs. Claims	T	1.2 400.00	480.00 Billable
#602534	Additional revisions to individual employee claims objections prior to submitting for partner review			
12/27/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#602557	Review and respond to emails re: administrative claim issues			
12/27/17	adeleo / OC/TC strategy Claims	T	0.7 400.00	280.00 Billable
#602562	OC with SER to review revised drafts of objections to employee claims			
12/27/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602563	Revise objection to tax claim subject to audit			
12/27/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602565	Revise objection to Utah tax claim and prepare same for filing			
12/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602567	OC with SER re: secured claim issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602568	Email PwC team re: XCEL Energy claim issues			
12/27/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602569	Revise objection to Prince George's County tax claim and prepare same for filing			
12/27/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602570	Revise third motion to reclassify secured claim per comments from SER			
12/27/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602571	Revise fourth motion to reclassify secured claim per comments from SER			
12/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602572	Email PwC team re: secured claim issues			
12/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602573	OC with GJ re: Demarse administrative claim			
12/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602574	TC with FO re: claims objections to be filed this week			
12/27/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602575	Revise objection to XCEL Energy scheduled claims per comments from SER			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602576	Email PwC team re: secured claim issues			
12/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602577	Email PwC team re: objection to XCEL Energy scheduled claims			
12/27/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602578	Revise motion to reclassify Kohl's administrative claim per comments from SER			
12/27/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#602579	Call with PwC team re: claims objections to be filed this week			
12/27/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#602585	Call with counsel for L. Bramlet re: late-filed claim issue			
12/27/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602588	Revise objection to customs claims filed by Avalon Risk Management per comments from FO			
12/27/17	adeleo / Revise Docs. Claims	T	1.6 400.00	640.00 Billable
#602589	Continue revising objections to individual employee claims to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/27/17	foswald / OC/TC strategy Claims	T	0.3 875.00	262.50 Billable
#602643	Conf SER re: amending schedules for PTO claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	foswald / Review Docs. Claims	T	0.5 875.00	437.50 Billable
#602644	Review APD email and underlying Microsoft claim docs seeking admin expense priority; evaluate validity of claims; objections			
12/27/17	foswald / OC/TC strategy Claims	T	0.7 875.00	612.50 Billable
#602645	Conf APD re: Microsoft admin claim-recommendation to client (.3); multiple emails with Sune reps re: same (.4)			
12/27/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#602646	Edit stip with DeMarse on its admin claim			
12/27/17	foswald / Revise Docs. Claims	T	0.7 875.00	612.50 Billable
#602647	Review and comment on objections to Avalon claims which seek priority status			
12/27/17	foswald / Review Docs. Claims	T	0.9 875.00	787.50 Billable
#602650	Review transaction documents on Avalon claim and case support to reclassify customs bond payments to GU claim			
12/27/17	dperson / Draft Documents Claims	T	1.4 335.00	469.00 Billable
#603005	Assist with preparing and drafting Notices/Exhibits re: various Omni and one off claim Objections.			
12/27/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#603013	OC with APD re: claims objections to be filed this week			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	lthara / Exam/Analysis Claims	T	0.8 460.00	368.00 Billable
#603962	Provided GJ w/comments and feedback re: memorandum summarizing claims of D. Berger and corresponding strategy.			
12/27/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#604687	Revise the draft claim objection based on no liability per correspondence with company re the 401(k) plan.			
12/27/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#604688	Review the Utility Projects Incentive Plan documents per correspondence with PWC as it relates to the draft objection to claims based on no liability.			
12/27/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604689	Revise the draft claim objection based on no liability per review of the utility projects incentive plan documents.			
12/27/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#604690	Revise the draft objection to Wilby's POC per comments from MN.			
12/27/17	gjuell / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#604691	Call with Demarse Electric re their POC/next steps for same.			
12/27/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604692	OC with APD re the Demarse Electric POC/next steps for same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#604693	OC with APD re the draft objection to claims based on no liability.			
12/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604694	Call with PWC re the Demarse Electric claim/next steps for same.			
12/27/17	gjuell / Revise Docs. Claims	T	0.6 320.00	192.00 Billable
#604695	Revise the draft claim objection based on no liability per OC with APD and call with PWC.			
12/27/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604696	OC with FAO re Demarse Electric/the draft stipulation fixing and allowing their POC.			
12/27/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604697	Per OC with FAO, revise the stipulation fixing and allowing Demarse Electric's POC and finalize to send to counterparty.			
12/27/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#604698	Email correspondence with counterparty re the draft stipulation withdrawing the POCs of the Chubb companies.			
12/27/17	gjuell / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#604699	Email correspondence with Demarse re the draft stipulation fixing and allowing their POC.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#604700	Revise the wage order and tuition reimbursement portions of the no liability claim objection per call with PWC.			
12/27/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#604701	Email correspondence with LT re the Berger POC/memo on next steps for same.			
12/27/17	gjuell / Draft Documents Claims	T	1.2 320.00	384.00 Billable
#604702	Per email correspondence with LT, expand the draft memo for next steps on Berger's admin claim.			
12/27/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#604703	OC with APD re claims status and next steps and follow up re the Demarse Electric POC.			
12/27/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604704	Email correspondence with the company re the draft stipulation fixing and allowing Demarse Electric's POC.			
12/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604705	Email correspondence with counsel for the lenders re the draft stipulation fixing and allowing Demarse Electric's POC.			
12/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604706	Email correspondence with counsel for the committee re the draft stipulation fixing and allowing Demarse Electric's POC.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	gjuell / Comm. Profes. Claims	T	0.7 320.00	224.00 Billable
#604707	Call with PWC re claims status and next steps			
12/27/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#604708	Email correspondence with PWC re employee admin claims next steps and follow up.			
12/27/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#604709	Review SUNE's 401(k) plan as it relates to the Berger POC/memo on same.			
12/27/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604710	Email correspondence with client and PWC re the SUNE 401(k) plan as it relates to the Berger POC/next steps for same.			
12/27/17	adeering / Draft Documents Claims	T	1.3 205.00	266.50 Billable
#605828	Draft Notice of Hearing for 15 Objection Motions to Employee Claims			
12/27/17	adeering / Draft Documents Claims	T	0.5 205.00	102.50 Billable
#605830	Draft notice of hearing for 4 objections to tax claims			
12/27/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#605832	Prep, file and prep for service the Debtors' Objection to Claim No. 518 Filed by Tennessee Department of Revenue			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606660	Prep, file and prep for service the Debtors' Objection to Claim No. 5965 Filed by City and County of Denver, Colorado			
12/27/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606661	Prep, file and prep for service the Debtors' Objection to Claim No. 6131 Filed by Utah State Tax Commission			
12/27/17	adeering / Prep Filing/Svc Claims	T	0.4 205.00	82.00 Billable
#606662	prep, file and prep for service the Debtors' Objection to Claim No. 6319 Filed by Prince George's County, Maryland			
12/27/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606663	Prep, file and prep for service the Debtors' Objection to Disallow and Expunge Certain Claims of XCEL Energy Which Were Inadvertently Listed on the Debtors' Schedules of Assets and Liabilities			
12/27/17	adeering / Prep Filing/Svc Claims	T	0.4 205.00	82.00 Billable
#606664	Prep, file and prep for service the Debtors' Third Motion for Entry of an Order Reclassifying Certain Secured Claims as General Unsecured Claims			
12/27/17	adeering / Prep Filing/Svc Claims	T	0.4 205.00	82.00 Billable
#606665	Prep, file and prep for service the Debtors' Fourth Motion for Entry of an Order Reclassifying Certain Secured Claims as General Unsecured Claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606666	Prep, file and prep for service the Debtors' Motion for Entry of an Order Reclassifying Claim No. 6369 Filed by Kohl's Department Stores, Inc. as a General Unsecured Claim			
12/27/17	sratner / OC/TC strategy Claims	T	0.8 865.00	692.00 Billable
#607301	Various OCs with APD (3x) re: status/strategy issues presented by claims reconciliation process, including reclassifying secured claim, objecting to EXCEL scheduled claim, etc.			
12/27/17	sratner / Revise Docs. Claims	T	0.8 865.00	692.00 Billable
#607302	Continue review/revise individualized objections to employee related claims.			
12/28/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#602598	Revise objection to Claim No. 2282 filed by Paul Michael Sullivan to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.5 400.00	200.00 Billable
#602612	Revise objection to Claim No. 2419 filed by Jed Dailey to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/28/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602613	OC with DP re: claims objections to be filed this week			
12/28/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602614	Email committee counsel re: status of various claims stipulations			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602615	Review and respond to emails from Skadden team re: claims stipulations			
12/28/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#602624	OC with GJ to review omnibus objection to employee claims on grounds that Debtors are not liable for various forms of compensation asserted in disputed claims			
12/28/17	adeleo / Revise Docs. Claims	T	0.5 400.00	200.00 Billable
#602634	Revise objection to Claim No. 2468 filed by Paul Burdick to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602642	Revise objection to Claim No. 2550 filed by Jennifer Lootens to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602658	Revise objection to Claim No. 2798 filed by Aditya Deshpande to provide for additional background and analysis re: claims and grounds for objection thereto per comments from SER			
12/28/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602660	Call with B. Koluch re: claims objections to be filed this week			
12/28/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#602674	OC with FO and GJ re: status of claims objections			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeleo / OC/TC strategy Claims	T	0.6 400.00	240.00 Billable
#602686	OC with SER to review individual employee claim objections			
12/28/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#602687	Call with residential lessee re: warranty claim issues			
12/28/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602688	Revise objection to Claim No. 643 filed by Marc Van Patten per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602691	Revise objection to Claim No. 906 filed by Joon Lee per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602694	Revise objection to Claim No. 1242 filed by Cegeon Chan per comments from SER			
12/28/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#602697	OC with GJ re: employee claim issues			
12/28/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602699	Revise objection to Claim No. 1859 filed by A. Nouri per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602700	Revise objection to Claim No. 2202 filed by Tracee Comstock per additional comments from SER			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602701	Revise objection to Claim No. 2282 filed by Paul Sullivan per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602702	Revise objection to Claim No. 2419 filed by Jed Dailey per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#602704	Revise objection to Claim No. 2550 filed by Jennifer Lootens per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602705	Revise objection to Claim No. 3025 filed by Vincent Kot per additional comments from SER			
12/28/17	adeleo / Comm. Profes. Claims	T	0.5 400.00	200.00 Billable
#602707	Call with PwC team re: claims objections to be filed in the upcoming weeks			
12/28/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602708	Email J. McNeill re: objection to tax claims under audit			
12/28/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#602709	Review notice of presentment for Corovan stipulation			
12/28/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#602716	Call with D. Weintraub re: objection to customs claims filed by Avalon Risk Management			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#602717	Call with counsel for C&I litigants re: claim objection issues			
12/28/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602718	OC with GJ re: objection to employee claims			
12/28/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#602719	OC with SER re: employee claim objection issues			
12/28/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602721	Revise objection to Claim No. 3040 filed by Mitchel Bowman per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#602723	Revise objection to Claim No. 3108 filed by Peter Molloy per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#602724	Revise objection to Claim No. 3175 filed by Kendall Fong per additional comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#602725	Revise objection to Claim No. 5930 filed by Tracy Turner per comments from SER			
12/28/17	adeleo / Revise Docs. Claims	T	1.1 400.00	440.00 Billable
#602727	Conform supporting declarations and proposed orders to revised individual objections to employee claims			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	foswald / Comm. Client Claims	T	0.6 875.00	525.00 Billable
#602865	Call with Ringhofer and Customs counsel re: questions on latest draft of objections to US Customs claims.			
12/28/17	foswald / Revise Docs. Claims	T	0.4 875.00	350.00 Billable
#602866	Review and revise/comment on latest draft of objections to US Customs claims.			
12/28/17	foswald / Revise Docs. Claims	T	0.3 875.00	262.50 Billable
#602867	Review and comment on motion objection to additional tax claims.			
12/28/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#602869	Conference with APD and GJ re: objections to employee-related claims.			
12/28/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#602874	E-mail Russell and PWC re: PTO objections.			
12/28/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#602875	E-mail APD re: call from C&I NY counsel; request for adjournment.			
12/28/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#602876	E-mails Ringhofer/APD re: comments to Avalon objections.			
12/28/17	pmarecki / Comm. Profes. Claims	T	0.2 630.00	126.00 Billable
#604355	Exchange emails w/ Skadden and FAO re Newmark settlement.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	pmarecki / Inter Off Memo Claims	T	0.1 630.00	63.00 Billable
#604362	Exchange emails w/ Just Energy counsel re claim reconciliation.			
12/28/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#604711	OC with APD re claims status and next steps.			
12/28/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#604712	Per call with PWC, revise the no liability draft objection to add detail on the VIP bonus claims, tuition reimbursement, and RSU-based claims.			
12/28/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#604713	Email correspondence with PWC re open items for the employee admin claims.			
12/28/17	gjuell / Comm. Client Claims	T	0.3 320.00	96.00 Billable
#604714	Email correspondence with PWC and the company re open items for the employee admin claims.			
12/28/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#604715	Review SUNE's 2016 401(k) plan as it relates to the Berger POC/memo on next steps for same.			
12/28/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604716	Revise the memo on Berger's POC/next steps per review of company's 401(k) plan.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#604717	Review the Gustafson POC as it relates to the no liability draft omnibus objection.			
12/28/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604719	Call with PWC re revising the draft exhibit to the claim objection based on no liability.			
12/28/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604720	Per call with PWC, revise the no liability omnibus objection to add an additional ground.			
12/28/17	gjuell / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#604721	OC with APD re the draft objection to claims based on no liability/revisions to exhibit for same and next steps re claims.			
12/28/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604722	Call with PWC re employee admin claims next steps.			
12/28/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#604723	OC with FAO and APD re the draft objection to claims based on no liability.			
12/28/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#604724	Call with PWC re claims next steps.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	gjuell / Comm. Profes. Claims	T	0.4 320.00	128.00 Billable
#604725	Call with PWC and two follow ups re exhibits for the objection to claims based on no liability.			
12/28/17	gjuell / Draft Documents Claims	T	0.4 320.00	128.00 Billable
#604726	Draft the declaration, order, and notice for the objection to certain claims based on no liability.			
12/28/17	gjuell / Comm. Profes. Claims	T	0.5 320.00	160.00 Billable
#604727	Follow up call with PWC re claims status and next steps/revisions to the draft objection based on no liability.			
12/28/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#604728	OC with APD re exhibit for the no liability objection.			
12/28/17	gjuell / Revise Docs. Claims	T	1.4 320.00	448.00 Billable
#604729	Per OC with FAO and APD, issues concerning the draft exhibit for the no liability claim objection in order to add additional detail on the reasons for objecting to each of the 29 POCs of employees/former employees.			
12/28/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#604730	Per OC with FAO and APD, review seven POCs to add additional detail to the draft objection based on no liability.			
12/28/17	gjuell / Revise Docs. Claims	T	0.6 320.00	192.00 Billable
#604731	Revise the draft objection to certain claims based on no liability per the review of seven POCs.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	gjuell / Comm. Client Claims	T	0.2 320.00	64.00 Billable
#604732	Email correspondence with the company re the Redmond POC/projects referenced in same to determine next steps.			
12/28/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#606013	OC with APD re: claims objections status and new filings updates.			
12/28/17	dperson / Comm. Court Claims	T	0.3 335.00	100.50 Billable
#606025	E-mail with court and submitted Proposed Order Approving Debtors' Twenty-Sixth Omnibus Objection to Disallow and Expunge Certain Tax Claims Based on Tax Obligations of Non-Debtor Entities.			
12/28/17	dperson / Comm. Court Claims	T	0.2 335.00	67.00 Billable
#606026	E-mail with court and submitted Order Approving Debtors' Twenty-Seventh Omnibus Objection to Disallow and Expunge Certain Claims Based on Obligations of Non-Debtor Entities and for Which Debtors Have No Liability.			
12/28/17	dperson / Comm. Court Claims	T	0.2 335.00	67.00 Billable
#606027	E-mail with court and submitted Order Granting Debtors' Second Motion Subordinating and Reclassifying Claims Based on the Purchase or Sale of Securities of the Debtors or their Affiliates.			
12/28/17	dperson / Prep. Charts Claims	T	1.4 335.00	469.00 Billable
#606028	Prepared updated summary charts for resolved claim objections, pending orders and related tracking materials.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeering / Draft Documents Claims	T	0.5 205.00	102.50 Billable
#606669	Draft Notice of Presentment of Stipulation Regarding Claim No. 2348 Filed by Corovan Moving and Storage Co., Post- Petition Storage Charges and Disposition of Stored Equipment			
12/28/17	adeering / Prep Filing/Svc Claims	T	0.4 205.00	82.00 Billable
#606670	Prep, file and prep for service the Debtors' Objection to Certain Claims filed by United States Customs & Border Protection Based on Customs Duties			
12/28/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606671	Prep, file and prep for service the Debtors' Objection to Certain Tax Claims that are Currently Subject to Audit or Which Otherwise Have Not Been Properly Reconciled by the Relevant Taxing Authority			
12/28/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#606672	Prep, file and prep for service the Debtors' Motion for Entry of an Order Disallowing, Expunging, Reducing and/or Reclassifying Certain Claims Filed by Avalon Risk Management Based on United States Customs Bonds			
12/28/17	sratner / OC/TC strategy Claims	T	0.8 865.00	692.00 Billable
#607306	Conferences with APD (2x) re: issues presented by individual employee claim objections.			
12/29/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#602883	E-mail L. Chiappetta re: inquiry from Texas Asst. AG -- objection to tax claims.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/29/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#602884	E-mail to K. Walsh re: objection to Texas tax claims.			
12/29/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#604733	Per OC with APD, revise the draft no liability omnibus objection.			
12/29/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#604734	Per OC with APD, revise the draft no liability omnibus objection exhibit.			
12/29/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604735	Per OC with APD, revise the draft declaration to accompany the no liability claim objection			
12/29/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#604736	Per OC with APD, revise the draft order to accompany the no liability claim objection.			
12/29/17	gjuell / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#604737	Per OC with APD, revise the draft notice to accompany the no liability claim objection.			
12/29/17	gjuell / Revise Docs. Claims	T	0.4 320.00	128.00 Billable
#604738	Per emails with LT, revise the sections of the Berger POC memo on next steps as it relates to bonus payments.			
12/29/17	gjuell / Revise Docs. Claims	T	1.4 320.00	448.00 Billable
#604739	Per OC with LT, revise the draft Berger memo for client.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/29/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#604740	Per OC with LT, revise the background sections of the Berger memo on next steps for same.			
12/29/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604741	Per OC with LT, further review the Berger POC in order to revise the memo on next steps.			
12/29/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#604743	Email correspondence with LT re the Berger POC/memo on next steps for same.			
12/29/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#604744	Call with PWC re claims status and next steps.			
12/29/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#604745	Email correspondence with client and PWC re follow up items on the employee admin claims.			
12/29/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#604746	Review document from company re reduction in force terminations as they relate to the employee admin claims.			
12/30/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#604055	Review additional documents regarding disputed administrative claims asserted by the C&I employees; adversary proceeding transferred from CA to SDNY.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/30/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#604057	E-mails MN re: C&L litigation claims and documents.			
Matter Total:		438.70		200,653.50

**Matter: Counterparty Contracts/Issues**

12/1/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#597517	Call with P. Gund re: Cooper Investments; TSS to assist to recover funds.			
12/1/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#597520	Call with Nauto counsel re: outstanding information requests.			
12/1/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 875.00	437.50 Billable
#597521	Review Cooper Investments documents - Sune deposit recovery.			
12/1/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#597522	Conference with PM re: obtaining return of Cooper deposit.			
12/1/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#597526	Review e-mail to Weil re: Washington Gas stipulation status.			
12/1/17	pmarecki / Inter Off Memo Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#598419	Exchange emails w/ FAO re Cooper work fee reimbursement dispute.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	pmarecki / Review Docs. Counterparty Contracts/Issues	T	0.6 630.00	378.00 Billable
#598420	Review Cooper work fee letter and confidentiality agreement and analyze and summarize reimbursement of work fee under same.			
12/1/17	lpeacock / Discovery Counterparty Contracts/Issues	T	2.7 570.00	1,539.00 Billable
#600070	Search for termination documents in connection with assessing potential claims against Everstream, Sune 600 docs (.6); review batch of key documents (created 2/1) (2.1)			
12/1/17	lpeacock / Draft Documents Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#600071	Draft and update chronology of key events in connection with assessing potential claims against Everstream per review of new key docs			
12/1/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#600504	Emails to/from G. Pitts (Washington Gas counsel) re: potential settlement on Washington Gas			
12/4/17	adeleo / Revise Docs. Counterparty Contracts/Issues	T	0.3 400.00	120.00 Billable
#597116	Revise motion to approve settlement and proposed order re: J. Rojas to be filed in Arizona Bankruptcy Court			
12/4/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597121	OC with FO re: Invenergy contract rejection matters			
12/4/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597124	Email S. Kanumilli re: Invenergy contract rejection issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597130	Email counsel for J. Rojas re: settlement to be filed in Arizona bankruptcy court			
12/4/17	adeleo / Research Counterparty Contracts/Issues	T	0.9 400.00	360.00 Billable
#597341	Research re: whether post-petition contract may be rejected pursuant to section 365 of the Bankruptcy Code			
12/4/17	pmarecki / Review Docs. Counterparty Contracts/Issues	T	0.4 630.00	252.00 Billable
#598445	Review emails and correspondence re Trina and draft summary update re same.			
12/4/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#598446	Exchange emails w/ Cooper counsel re deposit dispute.			
12/4/17	pmarecki / Inter Off Memo Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#598447	Exchange emails w/ FAO re Trina dispute status.			
12/4/17	adeering / Prep. Charts Counterparty Contracts/Issues	T	0.3 205.00	61.50 Billable
#601045	Update charts tracking key documents of EverStream document production			
12/5/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597352	Review and respond to emails re: Invenergy contract rejection issues			
12/5/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597429	Email P. Gund re: J. Rojas settlement payment			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597580	Email S. Kanumilli re: contract rejection issues			
12/5/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#598500	Call with D. Mandel re: Nauto requests.			
12/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#599031	OC w/ AD re: log of review hours in conn. w/ Everstream 2004 document review			
12/5/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599069	Int off memos to & from LP re: different logs & projects in connection with Everstream 2004 doc review			
12/5/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#599823	Emails to AD/MF/JH/KS regarding document review progress of Everstream production (.1); emails with MF re: coordination with client re: same (.1).			
12/5/17	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.1 630.00	63.00 Billable
#600213	Oc w/ FAO re Cooper Investment deposit discussions			
12/5/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.1 630.00	63.00 Billable
#600214	Call OMM re Cooper Investment deposit issue			
12/5/17	adeering / Exam/Analysis Counterparty Contracts/Issues	T	1.3 205.00	266.50 Billable
#601067	review Everstream document production			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.2 400.00	80.00 Billable
#597713	Call with residential solar lessee re: lease rejection issues			
12/6/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597724	Review and respond to emails re: J. Rojas settlement payment issues			
12/6/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#597725	Call with residential solar lessee re: lease rejection issues			
12/6/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	2.5 570.00	1,425.00 Billable
#599929	Review key documents from Everstream review (batch generated 2/6)			
12/6/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#599930	Update chronology/notes on potential key documents in connection with assessment of potential claims against Everstream per review of new key documents			
12/6/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.5 570.00	285.00 Billable
#599931	OCs with MF re: Everstream review and call with J. Ketscher (Skadden) re: same (.3); email AD re: key documents to pull to prepare for call with FAO and J. Ketscher (Skadden) (.1); email KS re: same (.1)			
12/6/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#599933	Call with J. Kestecher (Skadden) re: status of Everstream document review and findings to date (.2); follow up email with FAO and J. Kestecher (Skadden) re: call re: next steps re: Everstream (.1)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeering / Exam Court File Counterparty Contracts/Issues	T	1.0 205.00	205.00 Billable
#601925	Review Everstream document production re undated docs			
12/7/17	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#598593	Revise demand letter to Cooper's counsel.			
12/7/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#598597	E-mail Gund re: Cooper Inv. status; next steps.			
12/7/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#598598	Conference with PM re: Cooper Inv. status; next steps.			
12/7/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#598601	Conference with LP re: EverStream discovery status.			
12/7/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599102	Int off memos to & from LP & AD re: compiling docs to send to client in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / Draft Documents Counterparty Contracts/Issues	T	1.1 195.00	214.50 Billable
#599103	Cont. drafting detailed log of docs to send to client/compiling docs for client review in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / Draft Documents Counterparty Contracts/Issues	T	0.6 195.00	117.00 Billable
#599104	Cont. drafting term list for log of key docs & log of docs to be sent to client in conn. w/ Everstream 2004 doc review			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	kscott / Draft Documents Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#599105	Draft search parameter list in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#599106	Int off memo to LP, AD & MF re: detailed log of docs to send to client/compiling docs for client review in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599107	Follow-up OC w/ LP re: detailed log of docs to send to client, term list, & search parameter list in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#599108	OC w/ AD re: pulling docs for client review in conn. w/ Everstream 2004 doc review			
12/7/17	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.9 195.00	175.50 Billable
#599115	Revise/con't detailed log of docs to send to client, term list, & search parameter list based on OC w/ LP in conn. w/ Everstream 2004 doc review			
12/7/17	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#600243	Ocs w/ FAO re CIP work fee deposit refund.			
12/7/17	pmarecki / Draft Documents Counterparty Contracts/Issues	T	1.0 630.00	630.00 Billable
#600244	Draft demand letter to CIP re Work fee deposit refund.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.1 630.00	63.00 Billable
#600245	Exchange emails w/ CIP counsel re work fee issues.			
12/7/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#600435	OC with FAO re: call with J. Kestcher (Skadden) re: Everstream (.1); email with J. Kestcher re: reschedule call to discuss Everstream (.1)			
12/7/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.5 570.00	285.00 Billable
#600436	Emails with AD re: Everstream key document review (.1); emails/OCs with KS re: status of her progress (.1); emails with MF re: correspondence with client re: same (.1); OC with KS re: assisting with preparing documents of interest for client call (.2)			
12/7/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	0.6 570.00	342.00 Billable
#600437	Review Everstream key documents (.3); review client document log in connection with managing document review (KS updated versions 12-7) (.3)			
12/7/17	adeering / Exam Court File Counterparty Contracts/Issues	T	1.8 205.00	369.00 Billable
#601946	Review Everstream production re undated docs			
12/8/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599111	OCs w/ AD re: use and navigation of Relativity program in conn. w/ Everstream 2004 doc review			
12/8/17	kscott / Draft Documents Counterparty Contracts/Issues	T	0.8 195.00	156.00 Billable
#599117	Con't adding entries to detailed log of docs to send to client in conn. w/ Everstream 2004 doc review			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.6 195.00	117.00 Billable
#599119	OC w/ held desk re: searching for specific docs and other review issues in conn. w/ Everstream 2004 doc review			
12/8/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599120	Int off memo to LP, AD & MF re: pulling of docs for client review & setup of log of docs to be sent to client in conn. w/ Everstream 2004 doc review			
12/8/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.6 195.00	117.00 Billable
#599123	OC w/ LP re: research on standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / Research Counterparty Contracts/Issues	T	1.9 195.00	370.50 Billable
#599126	Research on substantive consolidation in conn. w/ standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / Research Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#599129	Review Int off memo & prior atty research in prep for research re: standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	1.4 195.00	273.00 Billable
#599131	Begin drafting Int off memo re: research on substantive consolidation in conn. w/ standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#599133	OC w/ LP re: draft of Int off memo re: research on substantive consolidation in conn. w/ standing to assert Everstream/SIF fraudulent transfer claim			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	kscott / Research Counterparty Contracts/Issues	T	2.1 195.00	409.50 Billable
#599135	Research on collapsing doctrine in conn. w/ standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#599138	Int off memo to re: research on collapsing doctrine in conn. w/ standing to assert Everstream/SIF fraudulent transfer claim			
12/8/17	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#599140	Begin batch 3 doc review in conn. w/ Everstream 2004 doc review			
12/8/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#600076	OC with FAO re: Everstream next steps			
12/8/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.6 570.00	342.00 Billable
#600080	OC with KS re: research Everstream for standing argument and potential counter arguments to same in connection with assessing potential claims against Everstream			
12/8/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#600084	OC with AD re: document review next steps/priority (.2); follow up emails with team re: new key documents located and circulating same (.2); follow up OC with KS re: research (.1)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	4.3 570.00	2,451.00 Billable
#600092	Document review - reviewed key documents in targeted searches to assess potential causes of action against Everstream, including documents in early 2015 (1.8); documents in mid-late 2015 (2.5) (early 2015) (1.8) mid-late 2015 (2.5)			
12/8/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	1.7 570.00	969.00 Billable
#600097	Update chronology of key Everstream documents per review of targeted documents			
12/8/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600132	E-mails with Cooper counsel re: today's call -- return of funds.			
12/8/17	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.7 875.00	612.50 Billable
#600134	Prepare for follow-up call with Kestecher and LP re: EverStream.			
12/8/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#600135	Call with Kestecher and LP re: EverStream issues; potential avoidance claim/standing/Plan.			
12/8/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600136	Post call conference with LP re: EverStream -- next steps.			
12/8/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#600138	E-mail PM re: Cooper Investments.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#600139	E-mails with counsel for Met Life re: FRV AE Solar unliquidated claims, administrative priority -- provisions of O&M Agreement -- \$4.3 million claim.			
12/8/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 875.00	700.00 Billable
#600140	Review FRV/NVT transaction documents referred by counsel to evaluate viability/validity of claim and whether entitled to administrative priority.			
12/8/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600167	Review draft memo to client re: EverStream status.			
12/8/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600168	Conferences with APD re: AZ Public Service LOC recovery issues.			
12/8/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600170	E-mails PWC and APD re: \$2 million LOC with AZ Public Serv. diligence needed.			
12/8/17	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#600263	Oc w/ FAO re CIP work fee deposit issue.			
12/8/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#600264	Tc w/ OMM re CIP work fee deposit return.			
12/8/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.4 570.00	228.00 Billable
#600529	Emails to/from KS re: standing and other research			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.5 570.00	285.00 Billable
#600530	Call with J. Kestecher (Skadden) and FAO re: next steps re: Everstream document review and potential claim re: same (.3); email client M. Truong and B. Kirk re: same (.2)			
12/8/17	Ipeacock / Research Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#600534	Initial review of KS research memo re: sub con in connection with updating analysis of Everstream claims (.7); initial review of KS review re: collapsing doctrine in connection with same (.2)			
12/8/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#600598	Outline memorandum to the client re: updated analysis of potential claims against Everstream in light of document review findings and response to Everstream's standing defense			
12/11/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600390	E-mails with PM re: strategy for closing Cooper Investment matter.			
12/11/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600395	E-mails with LP re: latest EverStream findings -- document review.			
12/11/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#600397	Review revised letter to AZ Public Serv. re: LOC.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	1.1 570.00	627.00 Billable
#600611	OC with AD re: Everstream searches and document review in connection with managing document review (.3); follow up TC re: finding re: key document (.1); OC with MF update re: next steps to prepare to summarize advise for client re: law research (.4); TC with LT re: Everstream document review project (.2); follow up with AD re: document search (.1)			
12/11/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#600620	Email instructions to LT re: Everstream document review project			
12/11/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#600621	Email FAO re: findings re: key documents/potential bad faith			
12/11/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	1.9 570.00	1,083.00 Billable
#600622	Draft memorandum to client re: update re: status of potential Everstream claim, (sections on procedural background/outline findings to date)			
12/11/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	1.8 570.00	1,026.00 Billable
#600623	Review key documents (targeted search in Nov 2015) in connection with assessing potential claims against Everstream			
12/11/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#600624	Call with Skadden (IT) re: document review platform issues			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	1.2 570.00	684.00 Billable
#600625	Draft/update chronology of key documents from Everstream review per targeted review of Everstream documents			
12/11/17	Ithara / OC/TC strategy Counterparty Contracts/Issues	T	0.2 460.00	92.00 Billable
#600908	OC w/LP re: Everstream document review.			
12/11/17	Ithara / Review Docs. Counterparty Contracts/Issues	T	0.4 460.00	184.00 Billable
#600927	Review executive summary memorandum of Everstream dispute in preparation for targeted document review.			
12/11/17	Ithara / Review Docs. Counterparty Contracts/Issues	T	0.7 460.00	322.00 Billable
#600934	Review legal research memorandum re: theories of Everstream liability in preparation for targeted document review.			
12/11/17	Ithara / Review Docs. Counterparty Contracts/Issues	T	0.3 460.00	138.00 Billable
#600941	Review targeted Everstream documents from time-period surrounding capital calls at issue.			
12/11/17	adeering / OC/TC strategy Counterparty Contracts/Issues	T	0.3 205.00	61.50 Billable
#603731	OC with LP re everstream document review strategy			
12/11/17	adeering / Review Docs. Counterparty Contracts/Issues	T	2.5 205.00	512.50 Billable
#603732	Review everstream document production			
12/11/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.6 320.00	192.00 Billable
#605950	OC w/ LP re: Research re: Delaware State Law			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	0.4 320.00	128.00 Billable
#605951	Review Amended DS and Plan re: Treatment of Everstream Claim			
12/12/17	jherz / OC/TC strategy Counterparty Contracts/Issues	T	0.3 320.00	96.00 Billable
#600310	OC with LP re: review of Everstream undated documents.			
12/12/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.0 320.00	320.00 Billable
#600311	Review approximately 80 documents from Everstream production concerning undated documents.			
12/12/17	jherz / OC/TC strategy Counterparty Contracts/Issues	T	0.2 320.00	64.00 Billable
#600312	OC with AD re: undated document review for Everstream.			
12/12/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.1 320.00	672.00 Billable
#600313	Review approximately 336 documents as part of Everstream review focusing on undated documents.			
12/12/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#600438	OCs/TCs with LT re: document review (.2); OC with JH re: facts in connection with his assistance with Everstream document review (.3); OCs with KS re: additional research in connection with key findings (.4)			
12/12/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	1.5 570.00	855.00 Billable
#600439	Review documents in connection with drafting memo analyzing claims against Everstream, chronology of key documents and newly identified Everstream key documents			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	lpeacock / Draft Documents Counterparty Contracts/Issues	T	3.7 570.00	2,109.00 Billable
#600440	Draft memorandum analyzing claims against Everstream, including sections on update based on document review (1.3); standing section on defenses (1.5); begin section on analysis of standing argument (.9)			
12/12/17	lpeacock / Research Counterparty Contracts/Issues	T	2.8 570.00	1,596.00 Billable
#600441	Review KS's research and cases on substantive consolidation research in connection with assessing standing defense (.9); KS's research on collapsing doctrine in connectoin with same (.8); reviewed research on standing defenses (1.1)			
12/12/17	kscott / Research Counterparty Contracts/Issues	T	1.1 195.00	214.50 Billable
#600790	Research re: Everstream's standing argument against a fraudulent transfer claim in prep for client memo			
12/12/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#600791	Int off memo to LP re: Everstream's standing argument against a fraudulent transfer claim in prep for client memo			
12/12/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#600796	OC w/ LP re: research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	kscott / Research Counterparty Contracts/Issues	T	1.7 195.00	331.50 Billable
#600797	Continue substantive consolidation research for memo to client re: Everstream & fraudulent transfer standing argument			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 195.00	78.00 Billable
#600798	Int off memo to LP re: substantive consolidation research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#600799	Follow-up OC w/ LP re: int off memo on research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	kscott / Research Counterparty Contracts/Issues	T	1.4 195.00	273.00 Billable
#600800	Continue add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	kscott / Research Counterparty Contracts/Issues	T	1.4 195.00	273.00 Billable
#600801	Continue drafting int off memo to LP w/ add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#600802	Follow up OC w/ LP re next draft of int off memo to LP w/ add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/12/17	lthara / Review Docs. Counterparty Contracts/Issues	T	7.3 460.00	3,358.00 Billable
#600966	Review targeted documents from Everstream re: period surrounding their SUNE capital calls to analyze Everstream intent.			
12/12/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#601014	Conference with LP re: EverStream document review; Kirk followup.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.1 630.00	63.00 Billable
#601260	Exchange emails w/ CIP counsel re return of work fee deposit (.1).			
12/12/17	adeering / OC/TC strategy Counterparty Contracts/Issues	T	0.5 205.00	102.50 Billable
#603746	OC with LT re everstream document review software and log in credentials			
12/12/17	adeering / OC/TC strategy Counterparty Contracts/Issues	T	0.3 205.00	61.50 Billable
#603747	OC with JH re searching Everstream document production database			
12/13/17	bmoore / Comm. Profes. Counterparty Contracts/Issues	T	0.3 730.00	219.00 Billable
#600386	Tc and email F Klevinsky re Moses Heredia and abadonment of property/ solar contract for 3325 Cypress Street, Sacramento, CA 95838.			
12/13/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.7 320.00	544.00 Billable
#600483	Review 170 more document form Everstream production concerning undated documents.			
12/13/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.4 320.00	768.00 Billable
#600484	Review 330 documents concerning documents that are undated as part of Everstream investigation.			
12/13/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.7 320.00	544.00 Billable
#600485	Review approximately 173 documents from Everstream undated production as part of Everstream investigation.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	4.4 570.00	2,508.00 Billable
#600507	Draft memorandum analyzing claim against Everstream and issues re: same; section on Delaware state law claims (1.4); finish section on standing/indirect benefits (.9); collapsing doctrine section (1.1); executive summary (1.0)			
12/13/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	1.6 570.00	912.00 Billable
#600508	Review documents in connection with drafting memo analyzing Everstream claim, including organizational documents and partnership agreement and Plan objection			
12/13/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	1.1 570.00	627.00 Billable
#600513	Conduct research/review cases for KS in drafting memorandum analyzing memo re: potential claim against Everstream			
12/13/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.7 570.00	399.00 Billable
#600519	OC with LT re: initial findings in Everstream document review (.2); OCs with JH re: initial findings re: same (.2); OC with MF re: Delaware law research needed for client memo (.1); email MF and KS re: additional research for client memo (.2)			
12/13/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#600543	E-mail with S. Uhland re: Cooper Inv. work fee accounting.			
12/13/17	Ithara / Review Docs. Counterparty Contracts/Issues	T	5.8 460.00	2,668.00 Billable
#600972	Review targeted documents from Everstream re: period surrounding their SUNE capital calls to analyze corresponding Everstream intent.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	lthara / OC/TC strategy Counterparty Contracts/Issues	T	0.2 460.00	92.00 Billable
#600973	OC w/LP re: targeted Everstream document review surrounding the fund's SUNE capital calls.			
12/13/17	adeering / Review Docs. Counterparty Contracts/Issues	T	0.2 205.00	41.00 Billable
#605230	Review all omnibus notices of rejection of executory contracts re Concur Contract			
12/14/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#600674	Email P. Gund re: dismissal of contempt action against Debtors in Arizona bankruptcy court			
12/14/17	jherz / Inter Off Memo Counterparty Contracts/Issues	T	0.1 320.00	32.00 Billable
#600734	Email LP re: key documents from Everstream production.			
12/14/17	jherz / OC/TC strategy Counterparty Contracts/Issues	T	0.2 320.00	64.00 Billable
#600735	OC with LT re: review of documents and focus on documents from relevant time period in relation to Everstream review.			
12/14/17	jherz / OC/TC strategy Counterparty Contracts/Issues	T	0.9 320.00	288.00 Billable
#600736	Review 131 documents that were undated as part of Everstream investigation.			
12/14/17	jherz / OC/TC strategy Counterparty Contracts/Issues	T	1.5 320.00	480.00 Billable
#600737	Review 152 documents from Everstream production as part of Everstream investigation.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	lthara / OC/TC strategy Counterparty Contracts/Issues	T	0.2 460.00	92.00 Billable
#600977	OC w/JH re: targeted Everstream document review surrounding the fund's capital calls.			
12/14/17	lpeacock / Inter Off Memo Counterparty Contracts/Issues	T	0.8 570.00	456.00 Billable
#601857	E-mails with FAO and LT re: EverStream document review progress and findings (.2); F/U OC with FAO re: same and status of client memo re: same and updated analysis of EverStream claim based on additional key documents (.2); e-mail with JH re: EverStream review/priorities re: same to complete client memo (.1); e-mails with KS re: status of research for EverStream memo for client (.1); e-mails with JH re: key documents and advise re: further review in light of findings re: same (.2)			
12/14/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	3.4 570.00	1,938.00 Billable
#601860	Review key EverStream documents (chat conversations) from JH in connection with analyzing potential claims against EverStream and updating client memo re: same (1.6); review additional key documents identified on Relativity by JH (1.8).			
12/14/17	lpeacock / Revise Docs. Counterparty Contracts/Issues	T	2.7 570.00	1,539.00 Billable
#601861	Revise memo for client analyzing potential claims against Everstream regarding newly identified key documents (1.2); revise for FAO's review (.6); revise/update chronology of key documents re: newly identified key documents (.9)			
12/14/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602767	Email and conf LP re: Everstream doc review			
12/14/17	adeering / Review Docs. Counterparty Contracts/Issues	T	1.5 205.00	307.50 Billable
#605279	Review Everstream document production			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeering / Filing/Service Counterparty Contracts/Issues	T	0.5 205.00	102.50 Billable
#605288	Prep, file and prep for service the 28th Omnibus Notice of Rejection of Exec. Contracts			
12/14/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	0.6 320.00	192.00 Billable
#606273	Review LP Memorandum re: EverStream Document Review and Claim Analysis			
12/15/17	adeleo / Review Docs. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#600757	Review emails re: Kingsbridge lease rejection issues			
12/15/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#600808	Follow up OC w/ LP re: next steps on add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/15/17	kscott / Research Counterparty Contracts/Issues	T	1.6 195.00	312.00 Billable
#600809	Continue add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/15/17	kscott / Research Counterparty Contracts/Issues	T	0.6 195.00	117.00 Billable
#600810	Review LP's int off memo in prep for add'l research for memo to client re: Everstream & fraudulent transfer standing argument			
12/15/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	1.5 570.00	855.00 Billable
#601862	Review key documents (search as of 12-15) in connection with analysis claims against EverStream.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/15/17	lpeacock / Draft Documents Counterparty Contracts/Issues	T	0.6 570.00	342.00 Billable
#601865	Update chronology of key documents in light of review of new key documents in connection with analysis claims against EverStream.			
12/17/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.3 320.00	736.00 Billable
#600920	Review 220 documents from Everstream production.			
12/17/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#601082	E-mails with P. Gund re: Cooper Inv. -- work fee dispute.			
12/18/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.5 320.00	480.00 Billable
#601132	Review 200 documents as part of Everstream production.			
12/18/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.6 320.00	832.00 Billable
#601134	Review approximately 300 documents form Everstream production as part of Everstream investigation.			
12/18/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#601498	Call with Gund and Truong r: Cooper Investment; APS LOC.			
12/18/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.4 570.00	228.00 Billable
#602296	OC with FAO re: Everstream matter/client memo status (.1); emails to/from MF, KS, JH re: status of document review and research necessary to finalize memo to the client regarding advise re: Everstream (.2); OC with AD re: same (.1)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	1.9 570.00	1,083.00 Billable
#602301	Review key documents and (newly identified key documents) attachments			
12/18/17	Ipeacock / Revise Docs. Counterparty Contracts/Issues	T	0.8 570.00	456.00 Billable
#602302	Revise chronology of key documents per review of newly identified key documents in connection with assessing potential claims against Everstream			
12/18/17	adeering / Review Docs. Counterparty Contracts/Issues	T	1.5 205.00	307.50 Billable
#605818	Review EverStream document production and download and circulate key documents to LP			
12/19/17	kscott / Research Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#601173	Review updated analysis of potential claims against Everstream in prep for further research			
12/19/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.2 320.00	384.00 Billable
#601343	Review approximately 150 documents re: Everstream investigation.			
12/19/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.8 320.00	576.00 Billable
#601344	Review approximately 300 documents from Everstream production.			
12/19/17	Ipeacock / Revise Docs. Counterparty Contracts/Issues	T	0.9 570.00	513.00 Billable
#602287	Revise client memo per KS's additional research/identify areas for additional research additional potential responses to Everstream defenses			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	lpeacock / Research Counterparty Contracts/Issues	T	1.8 570.00	1,026.00 Billable
#602288	Review and analyze KS's additional research on (potential standing response collapsing doctrine) and additions to client memo per same			
12/19/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.8 570.00	456.00 Billable
#602289	OC with KS re: research on collapsing doctrine and further research needed for same in connection with Everstream client memo (.4); OC with AD re: key documents in Everstream document review (.1); email with AD re: same (.1); OC with JH re: review progress of Everstream document review and searches (.2)			
12/19/17	kscott / Research Counterparty Contracts/Issues	T	1.8 195.00	351.00 Billable
#604611	Continue research after reviewing updated analysis of potential claims against Everstream to include add'l arguments			
12/19/17	kscott / Revise Docs. Counterparty Contracts/Issues	T	2.1 195.00	409.50 Billable
#604613	Revise analysis of potential claims against Everstream to include add'l arguments			
12/19/17	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#604615	Review POC 3158 to include information in analysis of potential claims against Everstream			
12/19/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 195.00	78.00 Billable
#604621	Int off memo to LP w/ current research and caselaw/arguments in relation to updated analysis of potential claims against Everstream			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#604623	Follow-up OC w/ LP re: research questions in conn w/ fraudulent transfers & standing problem for updated analysis of potential claims against Everstream			
12/19/17	kscott / Research Counterparty Contracts/Issues	T	1.8 195.00	351.00 Billable
#604625	Follow-up research based on OC w/ LP re: questions in conn w/ fraudulent transfers & standing problem for updated analysis of potential claims against Everstream			
12/19/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	1.1 195.00	214.50 Billable
#604626	Follow-up int off memo after conducting new research based on OC w/ LP re: questions in conn w/ fraudulent transfers & standing problem for updated analysis of potential claims against Everstream			
12/19/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.3 320.00	96.00 Billable
#606310	OC w/ KS re: Research for LP Memorandum on EverStream Document Review and Claim Analysis			
12/19/17	adeering / Exam Court File Counterparty Contracts/Issues	T	1.5 205.00	307.50 Billable
#606678	Review everstream production (1.4) and OC with LP re same (.1)			
12/19/17	adeering / Prep Filing/Svc Counterparty Contracts/Issues	T	0.8 205.00	164.00 Billable
#606685	prep 29th Omni notice of rejection of executory contracts			
12/19/17	adeering / Filing/Service Counterparty Contracts/Issues	T	0.4 205.00	82.00 Billable
#606686	file and prep for service the 29th Omni notice of rejection of executory contracts			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	jherz / Review Docs. Counterparty Contracts/Issues	T	0.9 320.00	288.00 Billable
#601650	Review 150 documents from Everstream production as part of Everstream investigation.			
12/20/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#601721	E-mail Kestecher re: EverStream issues.			
12/20/17	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.8 875.00	700.00 Billable
#601727	Review and comment on status/recommendations memo to client re: EverStream.			
12/20/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#601728	Conference with LP re: EverStream client memo.			
12/20/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	1.4 570.00	798.00 Billable
#601873	OC with MF re: status and findings re: research in Delaware law and law re: standing in connection with revising client memo (.7); F/U TCs with MF re: Plan notes and updated research in connection with same (.3); F/U OCs/TCs with MF re: Skadden inquiry/updating client memo for Skadden review (.2); OC with JH re: status of EverStream documents review of critical documents (.1); OC with FAO re: client memo and Skadden inquiry re: same and next steps (.1).			
12/20/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	1.0 570.00	570.00 Billable
#601874	Review confirmation order in connection with revising/reviewing revised client memo re: potential claim against EverStream (.1); review MF's suggested revisions to draft client memo based on additional research (.9).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	Ipeacock / Revise Docs. Counterparty Contracts/Issues	T	1.9 570.00	1,083.00 Billable
#601880	Revise client memo (MF's revised version based on legal and factual research) and to prepare for Skadden review and comment.			
12/20/17	Ipeacock / Inter Off Memo Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#601881	E-mails to/from J. Kestecher (Skadden) re: client memo analyzing potential claims against EverStream to solicit comment on same			
12/20/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.8 320.00	256.00 Billable
#606311	OC w/ LP re: Research for LP Memorandum on EverStream Document Review and Claim Analysis, and Revisions to the Same			
12/20/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	1.4 320.00	448.00 Billable
#606312	Review and Revise LP Memorandum on EverStream Document Review and Claim Analysis			
12/20/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	1.8 320.00	576.00 Billable
#606313	Research re: Collapsing Doctrine and Del State Law Claims pertaining to LP Memorandum on EverStream Document Review and Claim Analysis			
12/20/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.4 320.00	128.00 Billable
#606604	Multiple OCs w/ APD re: Treatment of EverStream Debtor under Confirmation Order and Intercompany Claims pertaining to LP Memo re: EverStream Document Review and Claim Analysis			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.2 400.00	80.00 Billable
#601932	OC with MF and LP re: Everstream fraudulent transfer issues			
12/21/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	4.6 570.00	2,622.00 Billable
#601959	Review/documents from targeted search to assess potential bad faith (targeted key documents) (2.1); review key documents identified by JH (2.5).			
12/21/17	Ipeacock / Revise Docs. Counterparty Contracts/Issues	T	1.9 570.00	1,083.00 Billable
#601960	Revise client memo re new key documents (.2) revise chronology of key Everstream documents per new key documents (1.7).			
12/21/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.4 570.00	228.00 Billable
#601961	OCs w/ MF re further research findings and potential counters to standing argument and strategy and next steps re same.			
12/21/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.5 320.00	480.00 Billable
#601974	Review approximately 150 document from Everstream production.			
12/21/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602531	Emails Gund and PM re: Cooper; 720k workfee refund and agreement			
12/21/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602533	Emails with PM re: call with counsel for Cooper I; \$720k to be returned			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602538	Review draft Cooper agreement for return of workfee			
12/21/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.4 630.00	252.00 Billable
#604327	Tc w/ CIP counsel re work fee deposit return (.2); tc w/ S. Uhland re same (.2).			
12/21/17	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#604328	Ocs w/ FAO re CIP work fee deposit return.			
12/21/17	pmarecki / Revise Docs. Counterparty Contracts/Issues	T	1.0 630.00	630.00 Billable
#604330	Review and revise release and acknowledgment re CIP work fee.			
12/21/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.4 320.00	128.00 Billable
#606610	OC w/ LP re: Follow up research for updates to Memo re: EverStream Document Review for Client			
12/21/17	adeering / Inter Off Memo Counterparty Contracts/Issues	T	0.3 205.00	61.50 Billable
#606705	Multiple emails and research re objection filed by Complete solar to notice of rejection of exec. contract			
12/22/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#602268	Call with Fidelity re: residential solar lease issues			
12/22/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602926	E-mails with PM re: Cooper next steps to come return of work fee and accounting.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.6 875.00	525.00 Billable
#602929	E-mails with counsel for Cooper Investments re: accounting for work fee, letter agreement for same.			
12/22/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 875.00	350.00 Billable
#602932	E-mails with PM re: Cooper matters.			
12/22/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.7 875.00	612.50 Billable
#602951	Review and comment on latest draft of client memo with recommendations re: EverStream claims.			
12/22/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	1.1 570.00	627.00 Billable
#603023	TC with MF re: new argument re: standing findings re: bar date etc. (.5); f/u TC with MF re: status and update re: same (.2); TC with MF and AD re: call with PwC/status of claims in connection with advice to client re: next steps (.2); f/u with MF re: final draft of memo for client (.2).			
12/22/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	3.5 570.00	1,995.00 Billable
#603024	Review and revise client memo regarding additional defenses to standing argument re: EverStream (2.2); revise and finalize memorandum for distribution to the client (1.3).			
12/22/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.4 570.00	228.00 Billable
#603025	Emails with MF/AD/KS/BM regarding potential new argument/defense to Everstream stating argument and assess basis for same (.4).			
12/22/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#603026	Email M. Truong, B. Kirk (SUNE) and Skadden with updated memo analyzing Everstream claim in light of document review and summary of findings re: same (.2).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	pmarecki / Inter Off Memo Counterparty Contracts/Issues	T	0.4 630.00	252.00 Billable
#604334	Exchange emails w/ FAO re CIP work fee deposit issues (.3); tc w/ APD re same (.1).			
12/22/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.5 630.00	315.00 Billable
#604336	Tcs w OMM re work fee dispute.			
12/22/17	pmarecki / Comm. Client Counterparty Contracts/Issues	T	0.3 630.00	189.00 Billable
#604337	Exchange e-mails w/ client re CIP work fee deposit return.			
12/22/17	pmarecki / Research Counterparty Contracts/Issues	T	0.4 630.00	252.00 Billable
#604338	Research procedural issues re court filing to obtain CIP work fee deposit.			
12/22/17	pmarecki / Revise Docs. Counterparty Contracts/Issues	T	0.4 630.00	252.00 Billable
#604339	Review and revise CIP proposed release and acknowledgment.			
12/22/17	pmarecki / Review Docs. Counterparty Contracts/Issues	T	0.7 630.00	441.00 Billable
#604340	Review and comment on OMM and Moelis time detail re CIP work fee.			
12/22/17	pmarecki / Draft Documents Counterparty Contracts/Issues	T	2.4 630.00	1,512.00 Billable
#604341	Draft adversary proceeding complaint for turnover of CIP deposit.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/22/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 195.00	78.00 Billable
#604637	Int off memos w/ LP, MF & ADP re: Everstream & intercompany claims in conn. w/ updated claims analysis memo for client			
12/22/17	mferullo / Comm. Profes. Counterparty Contracts/Issues	T	0.3 320.00	96.00 Billable
#606619	Calls w/ PWC and APD re: Status of Intercompany Claims pertaining to revisions to LP Memo re: EverStream Document Review			
12/22/17	mferullo / OC/TC strategy Counterparty Contracts/Issues	T	0.8 320.00	256.00 Billable
#606620	TCs w/ LP and APD pertaining to final revisions to LP Memo re: EverStream Document Review for Client			
12/22/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	1.1 320.00	352.00 Billable
#606621	Review Bar Date Order, Claims Register, and Confirmation Order pertaining to final revisions to LP Memo re: EverStream Document Review for Client			
12/22/17	mferullo / Revise Docs. Counterparty Contracts/Issues	T	2.2 320.00	704.00 Billable
#606622	Final Revisions to LP Memo re: EverStream Document Review for Client			
12/27/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602712	Emails Kestecher and Peacock re: Everstream analysis and current recommendations			
12/27/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.5 570.00	285.00 Billable
#603003	Emails to/from J. Kestecher and E. Ivester (Skadden) re: Everstream litigation and next steps regarding same			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.7 320.00	544.00 Billable
#603839	Review approximately 250 documents from the Everstream production.			
12/27/17	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#604346	Ocs w/ FAO re CIP work fee deposit.			
12/27/17	pmarecki / Comm. Client Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#604347	Exchange emails w/ client re CIP acknowledgment and wiring deposit.			
12/27/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#604348	Exchange emails w/ CIP counsel re release, acknowledgment, and release of funds.			
12/27/17	pmarecki / Revise Docs. Counterparty Contracts/Issues	T	0.3 630.00	189.00 Billable
#604349	Revise and finalize CIP acknowledgment.			
12/28/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#602872	E-mails LP, Kestecher and Kirk re: EverStream diligence.			
12/28/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.6 570.00	342.00 Billable
#603006	Emails to/from J. Kestecher and E. Ivestor (Skadden), FAO, and myself regarding EverStream litigation and advice to client regarding next steps regarding same (.6).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.7 570.00	399.00 Billable
#603011	Email to M. Truong, B. Kirk, and P. Gund (Sune) sending recommendation for next steps for EverStream litigation and their replies regarding same (.7).			
12/28/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#603012	Emails to/from FAO regarding recommendation to client regarding Everstream litigation (.1); emails to/from MF and JH regarding status of document review in connection with same (.2).			
12/28/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#603014	Review client memorandum/EverStream documents in connection with B. Kirk email regarding valuation (.2).			
12/28/17	jherz / Inter Off Memo Counterparty Contracts/Issues	T	0.1 320.00	32.00 Billable
#603857	Email LP and AD re: completing Everstream review.			
12/28/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.1 320.00	672.00 Billable
#603858	Review 365 documents from the Everstream production.			
12/28/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.8 320.00	576.00 Billable
#603859	Review 186 documents from Everstream production.			
12/28/17	jherz / Review Docs. Counterparty Contracts/Issues	T	2.6 320.00	832.00 Billable
#603860	Review approximately 330 documents from Everstream production.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.1 320.00	352.00 Billable
#603861	Review 194 documents from Everstream production.			
12/28/17	jherz / Review Docs. Counterparty Contracts/Issues	T	1.3 320.00	416.00 Billable
#603862	Review approximately 208 documents from Everstream production.			
12/28/17	pmarecki / Comm. Profes. Counterparty Contracts/Issues	T	0.2 630.00	126.00 Billable
#604356	Exchange emails w/ CIP counsel re wiring deposit funds and executed acknowledgment.			
12/28/17	adeering / Exam/Analysis Counterparty Contracts/Issues	T	2.8 205.00	574.00 Billable
#606668	Review Everstream document production			
12/29/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#603017	Emails to/from JH regarding status of Everstream document review completion of review of critical documents (.2).			
12/29/17	lpeacock / Review Docs. Counterparty Contracts/Issues	T	1.6 570.00	912.00 Billable
#603018	Review key documents in connection with confirming final assessment of EverStream litigation for client (final batch of key documents from JH from the critical period) (1.6).			
12/29/17	lpeacock / Revise Docs. Counterparty Contracts/Issues	T	1.3 570.00	741.00 Billable
#603019	Revise chronology based upon review of key documents (final batch of key documents from JH from the critical period) (1.3).			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/29/17	jherz / Inter Off Memo Counterparty Contracts/Issues	T	0.1 320.00	32.00 Billable
#603881	Email LP re: Everstream document review and review of Key documents.			
Matter Total:		213.60		94,547.00

**Matter: Fee Application/Fee Statements**

12/12/17	adeleo / Revise Docs. Fee Application/Fee Statements	T	0.3 400.00	120.00 Billable
#600188	Revise TSS November fee statement			
12/12/17	mnester / Revise Docs. Fee Application/Fee Statements	T	0.3 470.00	141.00 Billable
#600328	Revise bullets on firm matters for invoice, emails CJ and APD re same			
12/14/17	dperson / Comm. Profes. Fee Application/Fee Statements	T	0.4 335.00	134.00 Billable
#601916	E-mails with BM and Ebba Gebissa (Skadden) re: projected fee estimates (.2) followup OC with BM and E- mails with Debtors' professional re: same (.2).			
12/14/17	dperson / Prep. Charts Fee Application/Fee Statements	T	1.1 335.00	368.50 Billable
#602738	Prepared Estimate and schedule of Unpaid fees to date re: Plan Article 2.3 compliance.			
12/18/17	foswald / Comm. Profes. Fee Application/Fee Statements	T	0.2 875.00	175.00 Billable
#601493	E-mail Ebba and Akin re: TSS December estimates.			
12/18/17	foswald / Review Docs. Fee Application/Fee Statements	T	0.8 875.00	700.00 Billable
#601499	Review December services to provide fee/expense estimate per plan/client.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	dperson / Prep Filing/Svc Fee Application/Fee Statements	T	0.9 335.00	301.50 Billable
#602777	Prepared data files for submission to US trustee re: Togut, Segal & Segal LLP's Fee Statement for the period covering: November 1, 2017 through and including November, 2017.			
12/21/17	foswald / Comm. Client Fee Application/Fee Statements	T	0.1 875.00	87.50 Billable
#602549	Emails Ebba re: fee app/hearing and estimate of fees through Effective Date			

Matter Total: 4.10 2,027.50

**Matter: Other Litigation**

12/4/17	foswald / Review Docs. Other Litigation	T	0.3 875.00	262.50 Billable
#600364	Review and revise draft settlement agreement re: Avkem.			
12/5/17	foswald / Review Docs. Other Litigation	T	0.1 875.00	87.50 Billable
#598488	Review Avkem PTC stipulation extension.			
12/5/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#600095	TC S. Russell re C&I declarations			
12/6/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#600096	Emails P. Gund and client reps re inquiry from C&I litigants			
12/6/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#600098	Email Chris Gaudet re informal discovery			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#600099	Email S Russell re C&I litigation			
12/6/17	foswald / Comm. Client Other Litigation	T	0.3 875.00	262.50 Billable
#600632	E-mails with Gaudet, Gund and others re: C&I information requests; litigation; claims objections.			
12/8/17	mnester / Revise Docs. Other Litigation	T	0.4 470.00	188.00 Billable
#600106	Review/revise proposed Avkem settlement agreement, email FAO re same			
12/8/17	foswald / Revise Docs. Other Litigation	T	0.4 875.00	350.00 Billable
#600133	Review Avkem revised settlement agreement and comment on same.			
12/11/17	jherz / Comm. Others Other Litigation	T	0.1 320.00	32.00 Billable
#599926	Communications with TCEQ re: MEMC's letter of compliance with environmental regulations.			
12/11/17	mnester / Comm. Profes. Other Litigation	T	0.2 470.00	94.00 Billable
#602195	Emails Littler and FAO re status of C&I commission litigation			
12/12/17	mnester / Comm. Client Other Litigation	T	0.1 470.00	47.00 Billable
#600326	Emails FAO and client re Avkem settlement papers			
12/12/17	mnester / OC/TC strategy Other Litigation	T	0.1 470.00	47.00 Billable
#600327	OC FAO re Avkem settlement papers			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/12/17	foswald / Inter Off Memo Other Litigation	T	0.2 875.00	175.00 Billable
#601012	E-mails MN re: Avkem stipulation comments.			
12/13/17	foswald / Comm. Profes. Other Litigation	T	0.2 875.00	175.00 Billable
#600542	E-mails M. Kanivas re: C&I litigation.			
12/14/17	mnester / Comm. Client Other Litigation	T	0.2 470.00	94.00 Billable
#602205	Emails client, California counsel re status of C&I litigation and informal production by plaintiffs			
12/18/17	foswald / Inter Off Memo Other Litigation	T	0.2 875.00	175.00 Billable
#601492	E-mail MN re: additional modifications for Avkem stipulation; claim reclassification.			
12/19/17	mnester / Inter Off Memo Other Litigation	T	0.2 470.00	94.00 Billable
#602212	Emails FAO re Avkem settlement papers			
12/19/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#602213	Email Avkem counsel re settlement papers			
12/21/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#602243	Emails FAO re Avkem settlement proposal			
12/21/17	mnester / Comm. Client Other Litigation	T	0.1 470.00	47.00 Billable
#602244	Emails client re Avkem settlement proposal			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#602245	TC Avkem counsel re settlement proposal			
12/21/17	mnester / Review Docs. Other Litigation	T	0.2 470.00	94.00 Billable
#602246	Review District Court order on Stewart appeal (0.1), emails client and FAO re same (0.1)			
12/21/17	foswald / Inter Off Memo Other Litigation	T	0.2 875.00	175.00 Billable
#602540	Emails MN re: counsel's comments to Avleem settlement papers			
12/22/17	foswald / Comm. Client Other Litigation	T	0.4 875.00	350.00 Billable
#602928	E-mails Gund and others re: C&I litigation and claim objections.			
12/22/17	mnester / Revise Docs. Other Litigation	T	0.3 470.00	141.00 Billable
#604188	Revise C&I commission litigation declarations			
Matter Total:		4.90		3,219.50

**Matter: Professionals Fees/Other**

12/4/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.2 730.00	146.00 Billable
#597281	Oc with AD re filing of Ankura monthly statements and review same			
12/4/17	adeering / Draft Documents Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#601046	Draft notice of staffing and compensation earned			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/4/17	adeering / Filing/Service Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#601056	File ankura consulting fee statement			
12/13/17	bmoore / Filing/Service Professionals Fees/Other	T	0.2 730.00	146.00 Billable
#600351	Review and file JHA monthly statement			
12/13/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.3 335.00	100.50 Billable
#602682	Prepared and coordinated service to P. Schwartzberg re: JHA Monthly Fee Statement Data Files for November 2017.			
12/14/17	adeleo / OC/TC strategy Professionals Fees/Other	T	0.1 400.00	40.00 Billable
#600579	OC with BM to discuss issues re: professional fee estimates under SUNE plan			
12/14/17	adeleo / Review Docs. Professionals Fees/Other	T	0.1 400.00	40.00 Billable
#600593	Review plan re: professional fee issues			
12/14/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.2 730.00	146.00 Billable
#600673	Review KPMG, and Eversheds monthly fee statements			
12/14/17	adeering / Filing/Service Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#605281	File KPMG Fee statement			
12/15/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.5 730.00	365.00 Billable
#600717	Review Eversheds monthly fee statements (.4) email A Routh re need for combined fee statment (.1)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.9 730.00	657.00 Billable
#600814	Review Eversheds monthly fee statements (.4) email and tc A Routh re need for combined fee statement for November and March thru October (.3) filing with AD (.2)			
12/18/17	adeering / Filing/Service Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#605825	File Eversheds fee statement			
12/20/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.5 730.00	365.00 Billable
#601532	Review Eversheds (.1) and tc with S Sinaiko Cohen Gresser (.1) re budget estimate and E&Y (.1) and PWC (.1) monthly fee statements for filing oc with AD re same (.1)			
12/20/17	adeering / Filing/Service Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#606691	Prep, file and prep for service ernst & young monthly fee statement			
12/20/17	adeering / Filing/Service Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#606700	Prep, file and prep for service PWC fee statement			
Matter Total:		5.50		2,518.00

**Matter: Retention of Professionals**

12/1/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#596521	oc with FAO form of Eversheds supplemental order and limitation on liability issues			
12/4/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#597269	Emails A Roff re form of Eversheds supplemental order and limitation on liability issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	bmoore / Comm. Profes. Retention of Professionals	T	0.7 730.00	511.00 Billable
#597345	Emails A Roff re form of Eversheds supplemental order and limitation on liability issues (.2) email P Schwartzberg US trustee (.2) revise and submit same (.3)			
12/7/17	adeering / Comm. Court Retention of Professionals	T	0.3 205.00	61.50 Billable
#601948	Submit to chambers order approving expansion of Eversheds retention			
12/11/17	bmoore / Comm. Profes. Retention of Professionals	T	0.3 730.00	219.00 Billable
#599370	Emails A Roff re form of Eversheds supplemental order and limitation on liability issues (.1) review same (.2)			
12/11/17	bmoore / Comm. Profes. Retention of Professionals	T	0.4 730.00	292.00 Billable
#599405	Emails E Gebissa re need for fee estimate (.2) emails with Debtors professional re same (.2)			
12/11/17	dperson / Comm. Profes. Retention of Professionals	T	0.2 335.00	67.00 Billable
#602625	Communications with Prime re: service for Order Re: Authorizing The Expansion of the Employment and Retention of Eversheds Sutherland (International) LLP as Special Counsel to the Debtors.			
12/13/17	bmoore / Comm. Profes. Retention of Professionals	T	0.3 730.00	219.00 Billable
#600210	Emails E Gebissa re need for fee estimate (.1) emails with Debtors professional re same (.2)			
12/14/17	bmoore / Comm. Profes. Retention of Professionals	T	0.4 730.00	292.00 Billable
#600495	Emails Ebba Gebissa (Skadden) re need for fee estimate (.2) oc with DP and emails with Debtors professional re same (.2)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter Total:		2.80		1,807.50
<b>Matter: Sale of Property</b>				
12/1/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#596724	Email DP re: Complete Solar Sale Amendment			
12/1/17	adeleo / Revise Docs. Sale of Property	T	0.7 400.00	280.00 Billable
#596821	Revise Complete Solar sale amendment papers prior to circulating to client			
12/1/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#596823	Email D. Ringhofer re: Complete Solar sale amendment			
12/1/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#596960	Email D. Ringhofer re: Complete Solar sale amendment			
12/1/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#596965	Call with S. Kruti Vasan re: Complete Solar sale amendment			
12/1/17	adeleo / Revise Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#596966	Revise purchased assets exhibit to Complete Solar sale papers			
12/1/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#596971	Call with D. Ringhofer re: Complete Solar sale amendment issues			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	adeleo / Revise Docs. Sale of Property	T	0.3 400.00	120.00 Billable
#596972	Revise declaration in support of Complete Solar sale amendment per client comments			
12/1/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#596989	OC with KO re: Complete Solar sale amendment			
12/1/17	pmarecki / OC/TC strategy Sale of Property	T	0.1 630.00	63.00 Billable
#598421	Ocs w/ FAO re Kismet sale order.			
12/1/17	pmarecki / Comm. Client Sale of Property	T	0.3 630.00	189.00 Billable
#598422	Exchange emails w/ client re Kismet sale order and closing date.			
12/1/17	pmarecki / Comm. Profes. Sale of Property	T	0.2 630.00	126.00 Billable
#598423	Exchange emails w/ Kismet re Kismet sale order and closing date.			
12/1/17	pmarecki / Review Docs. Sale of Property	T	0.1 630.00	63.00 Billable
#598424	Review final Kismet sale order.			
12/1/17	dperson / Inter Off Memo Sale of Property	T	0.1 335.00	33.50 Billable
#599378	E-mail with APD re: Complete Solar Sale Amendment			
12/1/17	dperson / Review Docs. Sale of Property	T	0.2 335.00	67.00 Billable
#602104	Reviewed and circulated Order Authorizing And Approving Sale Of Residential Rooftop Solar Energy Systems And Assignment Of Associated Contracts To Kismet.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/1/17	dperson / Comm. Court Sale of Property	T	0.2 335.00	67.00 Billable
#602108	Communications with chambers re: status of entry of Order Authorizing And Approving Sale Of Residential Rooftop Solar Energy Systems And Assignment Of Associated Contracts To Kismet.			
12/4/17	adeleo / Comm. Client Sale of Property	T	0.4 400.00	160.00 Billable
#597256	Call with C. Gaudet re: sale of property against Whitman Engineering has asserted mechanic's liens			
12/4/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#597285	Review and respond to emails re: Complete Solar sale amendment			
12/4/17	jherz / Revise Docs. Sale of Property	T	0.2 320.00	64.00 Billable
#597377	Review status of Echo First sale.			
12/4/17	kortiz / Inter Off Memo Sale of Property	T	0.3 470.00	141.00 Billable
#599745	E-mails with JH and APD re: Kismet / Echo First sale.			
12/5/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#597562	Review and respond to emails re: Complete Solar sale amendment			
12/5/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#599768	E-mails with E. Hill re: GSSG sale.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/5/17	kortiz / Review Docs. Sale of Property	T	1.5 470.00	705.00 Billable
#599770	Review GSSC redemption agreement (0.3); revise de minimis sale papers (1.1); e-mail team re: same (0.1).			
12/6/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#597678	Call with Committee counsel re: Complete Solar sale amendment			
12/6/17	adeleo / Revise Docs. Sale of Property	T	1.1 400.00	440.00 Billable
#597716	Revise Complete Solar sale amendment papers and prepare same for filing			
12/6/17	adeleo / OC/TC strategy Sale of Property	T	0.5 400.00	200.00 Billable
#597730	OC with FO to review Complete Solar sale amendment papers			
12/6/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#597736	Call with D. Ringhofer re: residential sale issues			
12/6/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#597742	OC with DP re: filing and service of Complete Solar sale amendment papers			
12/6/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#597753	Review and respond to emails re: Complete Solar sale amendment			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	adeleo / OC/TC strategy Sale of Property	T	0.3 400.00	120.00 Billable
#597860	OC with AD re: filing and service of Complete Solar sale amendment			
12/6/17	adeleo / Revise Docs. Sale of Property	T	0.2 400.00	80.00 Billable
#597861	Further revise notice of assumption of contracts relating to Complete Solar sale amendment			
12/6/17	adeleo / Review Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#597871	Review assumption procedures order re: Complete Solar sale amendment service issues			
12/6/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#597881	Email SUNE team re: Complete Solar sale amendment and filing of sale papers			
12/6/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#599394	OC with APD re: Complete Solar sale amendment papers for filing.			
12/6/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#599787	E-mail JH GSSC redemption papers.			
12/6/17	pmarecki / OC/TC strategy Sale of Property	T	0.1 630.00	63.00 Billable
#600226	Tc w APD re free and clear sale language approved by Court.			
12/6/17	pmarecki / Review Docs. Sale of Property	T	0.1 630.00	63.00 Billable
#600227	Review Kismet order re free and clear sale language.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/6/17	foswald / OC/TC strategy Sale of Property	T	0.3 875.00	262.50 Billable
#600613	Conference with APD re: modifications to Complete Solar sale pleadings.			
12/6/17	foswald / Comm. Profes. Sale of Property	T	0.3 875.00	262.50 Billable
#600618	E-mails with Skadden re: sale of Debtors' interest GSSG Solar.			
12/6/17	foswald / Inter Off Memo Sale of Property	T	0.4 875.00	350.00 Billable
#600626	E-mails KO and JH re: sale pleadings for GSSC Solar.			
12/6/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#600627	Conference with APD re: sale pleadings for Complete Solar transaction.			
12/6/17	foswald / Review Docs. Sale of Property	T	0.8 875.00	700.00 Billable
#600629	Review and comment on sale pleadings for Complete Solar.			
12/6/17	foswald / Revise Docs. Sale of Property	T	1.1 875.00	962.50 Billable
#600641	Additional work/revisions to GSSG sale papers.			
12/6/17	adeering / Filing/Service Sale of Property	T	1.3 205.00	266.50 Billable
#601928	prep, file and prep for service notice of sale of assets to complete solar			
12/6/17	dperson / Draft Documents Sale of Property	T	0.4 335.00	134.00 Billable
#602294	Draft (.3) and revise (.1) NOP re: Complete Solar Sale.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/7/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#598104	Call with residential homeowner re: Complete Solar sale amendment			
12/7/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#598374	Call with counsel for residential solar lessee re: Complete solar sale amendment			
12/7/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#598379	Email FO re: residential lessee issues relating to Complete Solar sale amendment			
12/7/17	adeleo / Comm. Others Sale of Property	T	0.7 400.00	280.00 Billable
#598403	Multiple calls with various residential lessees re: Complete Solar sale amendment			
12/7/17	pmarecki / Comm. Client Sale of Property	T	0.2 630.00	126.00 Billable
#600246	Exchange emails w/ client re Kismet closing and documentation re same.			
12/8/17	adeleo / Comm. Others Sale of Property	T	0.3 400.00	120.00 Billable
#598613	Call with residential solar lessees re: Complete Solar sale issues			
12/8/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#598614	Email B. Littlefield re: Complete Solar sale amendment			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/8/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#598621	Review and respond to emails re: Complete Solar sale amendment			
12/8/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#598622	Followup call with residential solar lessee re: Complete Solar sale amendment			
12/8/17	adeleo / Comm. Others Sale of Property	T	0.4 400.00	160.00 Billable
#598787	Calls with residential solar lessees re: Complete Solar sale			
12/8/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#598808	Call D. Ringhofer re: Complete Solar sale amendment			
12/8/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#598823	Email D. Ringhofer re: Complete Solar sale amendment			
12/8/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#600156	E-mails Hill, Sunjay and others re: GSSG Redemption Agreement issues.			
12/8/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#600158	E-mail Ringhofer re: Rodriguez PPA/Complete Solar sale.			
12/8/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#600163	E-mail Ringhofer re:Kismet closing status.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/11/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#599303	Call with residential solar lessee re: Complete Solar sale amendment			
12/11/17	adeleo / Comm. Others Sale of Property	T	0.4 400.00	160.00 Billable
#599580	Call with residential solar lessees re: Complete Solar sale amendment			
12/12/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#599698	Call with homeowner re: Kismet Sale issues			
12/12/17	adeleo / Comm. Others Sale of Property	T	0.2 400.00	80.00 Billable
#599699	Review and respond to emails re: Kismet sale issues			
12/12/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#599938	Call with residential solar lessee re: Complete Solar sale issues			
12/13/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#600239	Email J. Dubel re: Complete Solar sale amendment			
12/13/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#600449	Call with residential solar lessee re: Complete Solar sale amendment			
12/13/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#600544	E-mail Dubel and APD re: complete solar APA amendment.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/14/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#600657	Call with residential solar lessee re: Complete Solar sale			
12/15/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#600753	Call with residential solar lessee re: Complete Solar sale amendment			
12/15/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#600754	Call with Complete Solar's counsel re: Complete Solar sale amendment			
12/15/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#600779	Email D. Ringhofer re: Complete Solar sale amendment			
12/18/17	adeleo / Comm. Others Sale of Property	T	0.2 400.00	80.00 Billable
#601008	Calls with residential solar lessees re: Complete Solar sale amendment			
12/18/17	adeleo / Comm. Others Sale of Property	T	0.3 400.00	120.00 Billable
#601086	Call with residential homeowner re: Complete Solar sale amendment			
12/18/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#601087	Email D. Ringhofer re: Complete Solar sale amendment			
12/18/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#601494	E-mails Ringhofer and APD re: potential objection to complete.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/19/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#601221	Review and respond to emails re: Complete Solar sale amendment			
12/19/17	adeleo / Comm. Profes. Sale of Property	T	0.2 400.00	80.00 Billable
#601225	Call with counsel for LA solar re: Complete Solar sale amendment			
12/19/17	adeleo / Review Docs. Sale of Property	T	0.3 400.00	120.00 Billable
#601226	Review documents provided by Jose Juarez re: Complete Solar sale amendment			
12/19/17	adeleo / Comm. Client Sale of Property	T	0.3 400.00	120.00 Billable
#601229	Call with D. Ringhofer re: Complete Solar sale amendment			
12/19/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#601287	Email D. Ringhofer re: Complete Solar sale amendment			
12/19/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#601815	E-mails with Sune and APD re: responses to sale of contracts - Complete Solar.			
12/19/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#601816	E-mail Ebba re: sale of Sherman property.			
12/20/17	adeleo / Review Docs. Sale of Property	T	0.2 400.00	80.00 Billable
#601553	Review documents sent by contract counterparty re: Complete Solar sale amendment			

SUNE

12/1/2017...12/31/2017

Togut, Segal & Segal LLP  
Client Billing Report

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/20/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#601592	Email D. Ringhofer re: Complete Solar sale issues			
12/20/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#601630	Call with homeowner re: Kismet sale issues			
12/20/17	adeleo / Comm. Others Sale of Property	T	0.2 400.00	80.00 Billable
#601631	Call with residential solar lessee re: Complete Solar sale amendment			
12/20/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#601722	E-mails with Ringhofer and others re: Complete Solar sale responses.			
12/20/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#601724	Review letter from customer re: sale of contracts.			
12/20/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#601725	Conference with APD re: letter from customer re: sale of contracts; hearing tomorrow.			
12/21/17	adeleo / Review Docs. Sale of Property	T	0.5 400.00	200.00 Billable
#601740	Review LA Solar objection to Complete Solar sale amendment and exhibits thereto			
12/21/17	adeleo / Comm. Client Sale of Property	T	0.3 400.00	120.00 Billable
#601741	Email D. Ringhofer re: LA Solar objection to Complete Solar sale amendment			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/21/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#602546	Emails Ringhofer and others re: LA Solar objections to complete solar sale/contracts assignments			
12/22/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#601989	Email D. Ringhofer re: Complete Solar sale amendment			
12/22/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#602925	E-mails with Ringhofer and others re: objections to Complete Solar.			
12/22/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#602936	E-mails with APD re: Complete Solar objection; call from Chambers.			
12/26/17	adeleo / Comm. Court Sale of Property	T	0.1 400.00	40.00 Billable
#602281	Call Chambers re: Complete Solar sale			
12/26/17	adeleo / OC/TC strategy Sale of Property	T	0.2 400.00	80.00 Billable
#602282	Email FO re: Complete Solar sale amendment			
12/26/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#602442	Call with D. Ringhofer re: Complete Solar sale amendment			
12/26/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#602444	Call Complete Solar's counsel re: sale amendment issues			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	adeleo / Comm. Profes. Sale of Property	T	0.3 400.00	120.00 Billable
#602726	Call with counsel for Complete Solar re: sale objection issues			
12/29/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#602882	E-mails with APD re: call with Complete Solar's counsel to address sale objection from LA Solar Group.			
Matter Total:		24.60		12,708.00

**Matter: Schedules**

12/13/17	foswald / Comm. Profes. Schedules	T	0.2 875.00	175.00 Billable
#600546	Call with PWC and SER re: Amending Schedules for PTO claims.			
12/13/17	sratner / Comm. Profes. Schedules	T	0.3 865.00	259.50 Billable
#607271	Conference call PWC personnel, FAO re: status/strategy issues presented by amending Schedules re: PTO claims.			
12/13/17	sratner / Review Docs. Schedules	T	0.9 865.00	778.50 Billable
#607272	Review files/case law re: amending schedules and need to provide notice to claimants, review bar date orders, etc.			
12/13/17	sratner / OC/TC strategy Schedules	T	0.3 865.00	259.50 Billable
#607273	Conference with DP, APD re: logistics for amending schedules to add employee PTO claim.			
12/13/17	sratner / Correspondence Schedules	T	0.3 865.00	259.50 Billable
#607274	E-mail FAO re: issues presented by amending SOALs to add employee claims (.1) and conference re: same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/13/17	sratner / Comm. Profes. Schedules	T	0.3 865.00	259.50 Billable
#607275	Conference call with B. Koluch of PWC,FAO re: issues presented by amended SOALs to add employee claims.			
12/14/17	dperson / Comm. Profes. Schedules	T	0.6 335.00	201.00 Billable
#602743	Call with D. Weintraub @ PWC re: Amendments to Schedules for SunEdison and Affiliated Debtors. (.4). followup OC and email with SER re: timing and protocol for same. (.2).			
12/14/17	sratner / OC/TC strategy Schedules	T	0.4 865.00	346.00 Billable
#607281	Conference with DP re: logistics/process for amending SOALs to add employee PTO claim.			
12/15/17	foswald / Comm. Profes. Schedules	T	0.2 875.00	175.00 Billable
#603296	E-mails Sune/PWC/Prime Clerk re: Amending Schedules for PTO claims.			
12/15/17	sratner / Correspondence Schedules	T	0.4 865.00	346.00 Billable
#607512	E-mails DP, D. Weintraub re: data points for amending Schedules F to add employee PTO claims.			
12/15/17	sratner / Correspondence Schedules	T	0.3 865.00	259.50 Billable
#607513	E-mails Prime Clerk, DP, D. Weintraub re: logistics for filing Amended Schedules F and serving notice re: same.			
12/18/17	dperson / Comm. Profes. Schedules	T	0.4 335.00	134.00 Billable
#602782	Followup call with D. Weintraub re: Amended Schedules			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/18/17	dperson / Review Docs. Schedules	T	0.3 335.00	100.50 Billable
#602783	Review and comment on proposed Global Notes re: Amended Schedules.			
12/18/17	sratner / Revise Docs. Schedules	T	0.8 865.00	692.00 Billable
#607514	Review/revise Amended Schedules F adding employee PTO claims prior to filing and related notice and notes.			
12/21/17	dperson / Comm. Profes. Schedules	T	0.5 335.00	167.50 Billable
#601938	Calls (.3) e-mails (.2) with Dana Weintraub re: Amended Schedules, timing and related issues.			
12/21/17	dperson / Comm. Profes. Schedules	T	0.5 335.00	167.50 Billable
#605987	Followup OC with SER (.2) and call with D. Weintraub and B. Koluch re: Amended Schedules to be filed re: PTO Claims (.3).			
12/21/17	sratner / Correspondence Schedules	T	0.5 865.00	432.50 Billable
#607515	Conference with DAP, followed by call with PWC team re: Amended Schedules F to add employee PTO claims.			
12/26/17	dperson / Comm. Profes. Schedules	T	0.5 335.00	167.50 Billable
#605993	Call with D. Weintraub at PWC re: Amended Schedule filings and related issues.			
12/26/17	dperson / Review Docs. Schedules	T	0.6 335.00	201.00 Billable
#605999	Review proposed Amended Schedules for filing (.4) and preparation for call with PWC re: same (.2)			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/26/17	dperson / Revise Docs. Schedules	T	1.5 335.00	502.50 Billable
#606001	Revised proposed Amended Schedules for filing (1.2) OC's with SER re: comments/revisions for same (.3).			
12/26/17	dperson / Review Docs. Schedules	T	0.9 335.00	301.50 Billable
#606002	Assist SER with review of plan confirmation order re: treatment of claims and protocol for amended schedules. (.3) Followup OC's with SER re: same (.3). follow-up e-mails with D. Weintraub re: Wage Orders approved by the court. (.1) Review Bar Date Orders for protocol for amended schedules (.2)			
12/26/17	dperson / Comm. Profes. Schedules	T	0.6 335.00	201.00 Billable
#606003	E-mails (.2) and call with Jordan Searles (.4) @ Prime re: Noticing Employees re: PTO Amended Schedules.			
12/26/17	sratner / Review Docs. Schedules	T	0.4 865.00	346.00 Billable
#607517	Final review Amendments to Schedules F for employee PRO claims prior to Court filing, including review notice of same for service.			
12/26/17	sratner / OC/TC strategy Schedules	T	0.3 865.00	259.50 Billable
#607518	Conference with DP re: logistics for filing and serving Amended Schedules F adding employee PRO claims.			
12/26/17	sratner / Review Docs. Schedules	T	0.4 865.00	346.00 Billable
#607519	Review original bar date orders, POR and Confirmation Order for guidance/protocol amending Schedule F.			
12/26/17	sratner / Correspondence Schedules	T	0.4 865.00	346.00 Billable
#607521	E-mails FAO re: issues presented by amending Schedule F post confirmation to add claims and analysis re: same.			



SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/27/17	dperson / Prep Filing/Svc Schedules	T	1.6 335.00	536.00 Billable
#603007	Prepared and filed Amended Schedules for certain debtors re: PTO general unsecured claims.			
12/27/17	dperson / Draft Documents Schedules	T	0.5 335.00	167.50 Billable
#603008	Draft and revise NOF re: Amended Schedules for certain debtors re: PTO general unsecured claims.			
12/27/17	dperson / OC/TC strategy Schedules	T	0.3 335.00	100.50 Billable
#603009	OC's with SER re: issues relating to NOF re: Amended Schedules for certain debtors re: PTO general unsecured claims.			
12/27/17	dperson / Comm. Profes. Schedules	T	0.3 335.00	100.50 Billable
#603015	Calls with Jordan Searles @ Prime re: service issues for Amended Schedules for certain debtors re: PTO general unsecured claims.			
12/27/17	sratner / OC/TC strategy Schedules	T	0.3 865.00	259.50 Billable
#607303	Conference with FAO re: status/strategy for amending SOALs to add employee PTO claims to Schedule G.			
12/27/17	sratner / OC/TC strategy Schedules	T	0.3 865.00	259.50 Billable
#607304	Conference with DP re: finalizing notice of filing Amended Schedule F to account for additional employee PTO claims.			
12/27/17	sratner / Revise Docs. Schedules	T	0.8 865.00	692.00 Billable
#607305	Review/revise notice of filing Amended Schedule F and supplemented bar date, including review underlying pleadings/documents for same.			

SUNE

12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Client Billing Report**

1/18/2018  
 3:58:53 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
12/28/17	dperson / Draft Documents Schedules	T	0.6 335.00	201.00 Billable
#606017	Draft Revised Notice of Filing of Amended Schedules (.4) E-mails and OC's with SER and J. Searles re: same (.2).			
12/28/17	dperson / Comm. Profes. Schedules	T	0.4 335.00	134.00 Billable
#606018	E-mails with professionals (Prime, PWC, and SER) re: Notice of Filing of Amended Schedules.			
12/28/17	dperson / Prep Filing/Svc Schedules	T	0.8 335.00	268.00 Billable
#606024	Prepared, filed and coordinated service re: Notice of filing of Amended Schedules in multiple debtor cases re: PTO Amendments.			

Matter Total: 18.70 10,402.50

Total Time Bill: 339,471.00

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 339,471.00

Grand Total: 339,471.00

SUNE  
12/1/2017...12/31/2017

**Togut, Segal & Segal LLP**  
**Summary Report**

1/18/2018  
3:58:31 PM

ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	53.31
	Online Research	0.0	1,874.04
	Overnight Couri	0.0	153.17
	Photocopies	0.0	622.40
	Postage	0.0	7.36
	Telephone	0.0	58.10
	Grand Total:	0.0	2,768.38

Togut, Segal &amp; Segal LLP

12/1/2017...12/31/2017

## Expense Detail

1/18/2018  
4:01:07 PM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
<b>SUNE</b>				
12/19/2017 #608511 General	dperson SUNE Messenger	Bi	53.31	53.31
Messenger to Judge Bernstein -- Claims Hearing.				
Subtotal For: <b>Messenger</b>		Billable Unbillable	0.0	53.31
12/1/2017 #604074 General	atogut SUNE Online Research	Bi	5.90	5.90
TS&S monthly on-line research (Pacer) for December 2017.				
12/1/2017 #604121 General	atogut SUNE Online Research	Bi	1868.14	1868.14
TS&S monthly on-line research (Westlaw) for December 2017..				
Subtotal For: <b>Online Research</b>		Billable Unbillable	0.0	1,874.04
12/15/2017 #603093 General	foswald SUNE Overnight Couri	Bi	153.17	153.17
FedEx paks to Messrs. Truong, Mazza and Chiappetta -- November 2017 Fee Statement.				
Subtotal For: <b>Overnight Couri</b>		Billable Unbillable	0.0	153.17

**Togut, Segal & Segal LLP****Expense Detail**

12/1/2017...12/31/2017

1/18/2018  
4:01:07 PM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
12/1/2017 #603062 General	atogut SUNE Photocopies	<b>Bi</b>	622.40	622.40
TS&S monthly photocopies for December 2017.				
Subtotal For: <b>Photocopies</b>		Billable Unbillable	0.0	622.40
12/1/2017 #603266 General	atogut SUNE Postage	<b>Bi</b>	7.36	7.36
TS&S monthly postage for December 2017.				
Subtotal For: <b>Postage</b>		Billable Unbillable	0.0	7.36
12/1/2017 #603324 General	atogut SUNE Telephone	<b>Bi</b>	10.08	10.08
TS&S monthly telephone for December 2017.				
12/1/2017 #605411 General	foswald SUNE Telephone	<b>Bi</b>	15.12	15.12
Conference call held on 11/13/17 re: claims.				
12/1/2017 #605418 General	mnester SUNE Telephone	<b>Bi</b>	22.26	22.26
Conference call held on 11/20/17 re: C&I commission litigaiton.				
12/1/2017 #605419 General	mnester SUNE Telephone	<b>Bi</b>	10.64	10.64
Conference call held on 11/28/17 with advisors re: claims filed by C&I commission plaintiffs.				

**Togut, Segal & Segal LLP**

12/1/2017...12/31/2017

**Expense Detail**1/18/2018  
4:01:07 PM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Subtotal For: <b>Telephone</b>		Billable Unbillable	0.0	58.10
Total For: <b>SUNE</b>		Billable Unbillable	0.0	2,768.38
Grand Total		Billable Unbillable	0.0	2,768.38